

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

002.02 L.A. COUNTY CRA - MARAVILLA

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,443,755	0	0	2,686,380	2,757,375	0	0	0
	Base Value	1,999,900	200	0	396,500	1,603,200	0	0	0
ACCT	2.02 Total Increment Value	3,443,855	-200	0	2,289,880	1,154,175	0	0	0

002.03 L.A. COUNTY CRA - LANCASTER HOMES

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
ACCT	2.03 Total Increment Value	0	0	0	0	0	0	0	0

002.04 L.A. COUNTY CRA - WILLOWBROOK

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,890,497	0	0	1,387,530	3,502,967	0	0	0
	Base Value	3,497,780	0	44,000	1,002,200	2,479,120	0	0	27,540
ACCT	2.04 Total Increment Value	1,392,717	0	-44,000	385,330	1,023,847	0	0	-27,540

002.06 L.A. COUNTY CRA - E RANCHO DOMINGUEZ

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,174,956	0	0	1,407,633	2,767,323	0	0	0
	Base Value	530,048	0	0	278,819	251,229	0	0	0
ACCT	2.06 Total Increment Value	3,644,908	0	0	1,128,814	2,516,094	0	0	0

002.07 L.A. COUNTY CRA - WEST ALTADENA

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,953,772	0	0	1,861,546	2,092,226	0	0	0
	Base Value	2,208,538	0	0	674,407	1,534,131	0	0	0
ACCT	2.07 Total Increment Value	1,745,234	0	0	1,187,139	558,095	0	0	0

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002.08 L.A. COUNTY CRA - WHITESIDE R.P.

Base Year: 2006 - 2007

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	13,731,175	0	0	3,687,879	10,043,296	0	0	0
	Base Value	20,447,351	0	0	10,348,479	10,098,872	0	0	0
ACCT 2.08 Total	Increment Value	-6,716,176	0	0	-6,660,600	-55,576	0	0	0

2.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	32,194,155	0	0	11,030,968	21,163,187	0	0	0
	Base Value	28,683,617	200	44,000	12,700,405	15,966,552	0	0	27,540
	Increment Value	3,510,538	-200	-44,000	-1,669,437	5,196,635	0	0	-27,540

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100.03 ALHAMBRA CRA - INDUSTRIAL

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	77,395,778	0	0	28,269,990	49,125,788	0	0	0
	Base Value	7,046,928	11,672	0	1,121,280	5,914,012	0	0	36
ACCT 100.03 Total	Increment Value	70,348,850	-11,672	0	27,148,710	43,211,776	0	0	-36

100.04 ALHAMBRA CRA - CBD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,363,571	0	0	822,750	540,821	0	0	0
	Base Value	1,556,520	0	0	215,780	1,340,740	0	0	0
ACCT 100.04 Total	Increment Value	-192,949	0	0	606,970	-799,919	0	0	0

100.05 ALHAMBRA CRA - IND'TRIAL 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	30,534,867	0	0	11,447,955	19,086,912	0	0	0
	Base Value	6,570,316	0	0	2,115,432	4,457,584	0	0	2,700
ACCT 100.05 Total	Increment Value	23,964,551	0	0	9,332,523	14,629,328	0	0	-2,700

100.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	109,294,216	0	0	40,540,695	68,753,521	0	0	0
	Base Value	15,173,764	11,672	0	3,452,492	11,712,336	0	0	2,736
	Increment Value	94,120,452	-11,672	0	37,088,203	57,041,185	0	0	-2,736

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101.02 AGOURA HILLS CRA - RED. PROJ AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	66,349,631	0	0	17,112,508	49,237,123	0	0	0
	Base Value	30,320,655	0	0	6,107,294	24,268,461	0	0	55,100
ACCT 101.02 Total	Increment Value	36,028,976	0	0	11,005,214	24,968,662	0	0	-55,100

101.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	66,349,631	0	0	17,112,508	49,237,123	0	0	0
	Base Value	30,320,655	0	0	6,107,294	24,268,461	0	0	55,100
	Increment Value	36,028,976	0	0	11,005,214	24,968,662	0	0	-55,100

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104.04 ARCADIA CRA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	39,417,879	0	0	12,295,306	27,122,573	0	0	0
	Base Value	9,465,820	0	0	1,859,700	7,606,120	0	0	0
ACCT 104.04 Total	Increment Value	29,952,059	0	0	10,435,606	19,516,453	0	0	0

104.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	39,417,879	0	0	12,295,306	27,122,573	0	0	0
	Base Value	9,465,820	0	0	1,859,700	7,606,120	0	0	0
	Increment Value	29,952,059	0	0	10,435,606	19,516,453	0	0	0

Community Redevelopment Agency Accounting System
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106.02 ARTESIA CRA - CENTRAL COMM CORRIDOR

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	31,842,036	0	0	15,587,161	16,254,875	0	0	0
	Base Value	13,659,176	0	0	4,564,751	9,094,425	0	0	0
ACCT 106.02 Total	Increment Value	18,182,860	0	0	11,022,410	7,160,450	0	0	0

106.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	31,842,036	0	0	15,587,161	16,254,875	0	0	0
	Base Value	13,659,176	0	0	4,564,751	9,094,425	0	0	0
	Increment Value	18,182,860	0	0	11,022,410	7,160,450	0	0	0

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108.02 AVALON CRA - COM. IMP. R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	16,915,394	0	0	5,714,726	11,079,778	120,890	0	0
	Base Value	3,596,050	0	0	1,398,879	2,200,171	0	0	3,000
ACCT 108.02 Total	Increment Value	13,319,344	0	0	4,315,847	8,879,607	120,890	0	-3,000

108.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	16,915,394	0	0	5,714,726	11,079,778	120,890	0	0
	Base Value	3,596,050	0	0	1,398,879	2,200,171	0	0	3,000
	Increment Value	13,319,344	0	0	4,315,847	8,879,607	120,890	0	-3,000

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112.02 AZUSA CRA - CBD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,361,852	0	0	3,728,299	3,633,553	0	0	0
	Base Value	1,432,244	0	47,500	164,348	1,220,396	0	0	0
ACCT 112.02 Total	Increment Value	5,929,608	0	-47,500	3,563,951	2,413,157	0	0	0

112.03 AZUSA CRA - CBD/80 ANNEX

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	279,702	0	0	192,230	87,472	0	0	0
	Base Value	14,980	0	0	400	14,580	0	0	0
ACCT 112.03 Total	Increment Value	264,722	0	0	191,830	72,892	0	0	0

112.04 AZUSA CRA - CBD/82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	44,100	0	0	24,000	20,100	0	0	0
	Base Value	621,040	0	0	403,780	217,260	0	0	0
ACCT 112.04 Total	Increment Value	-576,940	0	0	-379,780	-197,160	0	0	0

112.05 AZUSA CRA - WEST END

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	102,990,496	0	0	43,918,295	59,072,201	0	0	0
	Base Value	26,854,746	0	0	13,599,643	13,255,103	0	0	0
ACCT 112.05 Total	Increment Value	76,135,750	0	0	30,318,652	45,817,098	0	0	0

112.06 AZUSA CRA - CBD/84 ANNEX # 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	48,206	0	0	0	48,206	0	0	0
	Base Value	22,113	0	0	21,804	309	0	0	0
ACCT 112.06 Total	Increment Value	26,093	0	0	-21,804	47,897	0	0	0

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112.07 AZUSA CRA - CBD 85 ANNEX AMEND. #5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,870,877	0	0	1,246,382	1,624,495	0	0	0
	Base Value	1,040	0	0	0	1,040	0	0	0
ACCT 112.07 Total	Increment Value	2,869,837	0	0	1,246,382	1,623,455	0	0	0

112.08 AZUSA CRA - RANCH CENTER

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,469,476	0	0	759,458	710,018	0	0	0
	Base Value	0	0	0	0	0	0	0	0
ACCT 112.08 Total	Increment Value	1,469,476	0	0	759,458	710,018	0	0	0

112.09 AZUSA CRA - AMENDED MERGED CBD & WEST END

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,751,334	0	0	1,096,978	1,654,356	0	0	0
	Base Value	1,111,391	0	0	402,266	709,125	0	0	0
ACCT 112.09 Total	Increment Value	1,639,943	0	0	694,712	945,231	0	0	0

112.10 AZUSA CRA - MERGED CBD & WEST END 2007 ANNEX

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	210,411	0	0	56,556	153,855	0	0	0
	Base Value	261,441	0	0	104,535	156,906	0	0	0
ACCT 112.10 Total	Increment Value	-51,030	0	0	-47,979	-3,051	0	0	0

112.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	118,026,454	0	0	51,022,198	67,004,256	0	0	0
	Base Value	30,318,995	0	47,500	14,696,776	15,574,719	0	0	0
	Increment Value	87,707,459	0	-47,500	36,325,422	51,429,537	0	0	0

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114.03 BALDWIN PARK CRA - SAN GAB RIVER

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	60,827,782	0	0	14,921,573	45,906,209	0	0	0
	Base Value	1,527,460	0	0	425,840	1,101,620	0	0	0
ACCT 114.03 Total	Increment Value	59,300,322	0	0	14,495,733	44,804,589	0	0	0

114.04 BALDWIN PARK CRA - PUENTE MERCED

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,343,338	0	0	2,075,036	2,268,302	0	0	0
	Base Value	198,680	0	0	34,200	164,480	0	0	0
ACCT 114.04 Total	Increment Value	4,144,658	0	0	2,040,836	2,103,822	0	0	0

114.05 BALDWIN PARK CRA - W. RAMONA BLVD

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	649,273	0	0	528,962	120,311	0	0	0
	Base Value	0	0	0	0	0	0	0	0
ACCT 114.05 Total	Increment Value	649,273	0	0	528,962	120,311	0	0	0

114.06 BALDWIN PARK CRA - CBD

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,252,860	0	0	3,380,352	2,872,508	0	0	0
	Base Value	3,078,406	0	0	1,732,812	1,352,394	0	0	6,800
ACCT 114.06 Total	Increment Value	3,174,454	0	0	1,647,540	1,520,114	0	0	-6,800

114.07 BALDWIN PARK CRA - DELTA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,747,130	0	0	803,011	944,119	0	0	0
	Base Value	0	0	0	0	0	0	0	0
ACCT 114.07 Total	Increment Value	1,747,130	0	0	803,011	944,119	0	0	0

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114.08 BALDWIN PARK CRA - SIERRA VISTA

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	27,882,657	0	0	8,458,829	19,423,828	0	0	0
	Base Value	7,865,406	0	0	2,603,162	5,289,244	0	0	27,000
ACCT 114.08 Total	Increment Value	20,017,251	0	0	5,855,667	14,134,584	0	0	-27,000

114.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	101,703,040	0	0	30,167,763	71,535,277	0	0	0
	Base Value	12,669,952	0	0	4,796,014	7,907,738	0	0	33,800
	Increment Value	89,033,088	0	0	25,371,749	63,627,539	0	0	-33,800

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116.02 BELL CRA - CHELI INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	14,355,617	0	0	8,170,764	6,184,853	0	0	0
	Base Value	280,900	0	0	7,000	273,900	0	0	0
ACCT 116.02 Total	Increment Value	14,074,717	0	0	8,163,764	5,910,953	0	0	0

116.03 BELL CRA - CHELI INDUSTRIAL # 2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	967,386	0	0	636,934	330,452	0	0	0
	Base Value	0	0	0	0	0	0	0	0
ACCT 116.03 Total	Increment Value	967,386	0	0	636,934	330,452	0	0	0

116.04 BELL CRA - CHELI INDUSTRIAL 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	23,205,024	0	0	9,917,494	13,287,530	0	0	0
	Base Value	7,767,200	0	0	3,711,949	4,075,251	0	0	20,000
ACCT 116.04 Total	Increment Value	15,437,824	0	0	6,205,545	9,212,279	0	0	-20,000

116.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	38,528,027	0	0	18,725,192	19,802,835	0	0	0
	Base Value	8,048,100	0	0	3,718,949	4,349,151	0	0	20,000
	Increment Value	30,479,927	0	0	15,006,243	15,453,684	0	0	-20,000

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118.02 BELLFLOWER CRA - PROJECT #1

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	43,951,899	0	0	13,796,605	30,397,994	0	0	242,700
	Base Value	24,960,930	0	0	9,896,645	15,081,285	0	0	17,000
ACCT 118.02 Total	Increment Value	18,990,969	0	0	3,899,960	15,316,709	0	0	225,700

118.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	43,951,899	0	0	13,796,605	30,397,994	0	0	242,700
	Base Value	24,960,930	0	0	9,896,645	15,081,285	0	0	17,000
	Increment Value	18,990,969	0	0	3,899,960	15,316,709	0	0	225,700

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119.02 BELL GARDENS CRA - PROJECT # 1

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	30,414,859	0	0	7,806,243	22,608,616	0	0	0
	Base Value	5,976,500	0	0	1,223,717	4,752,783	0	0	0
ACCT 119.02 Total	Increment Value	24,438,359	0	0	6,582,526	17,855,833	0	0	0

119.03 BELL GARDENS CRA - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	22,960,995	0	0	11,728,758	11,232,237	0	0	0
	Base Value	2,805,320	0	23,100	301,500	2,487,720	0	0	7,000
ACCT 119.03 Total	Increment Value	20,155,675	0	-23,100	11,427,258	8,744,517	0	0	-7,000

119.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	53,375,854	0	0	19,535,001	33,840,853	0	0	0
	Base Value	8,781,820	0	23,100	1,525,217	7,240,503	0	0	7,000
	Increment Value	44,594,034	0	-23,100	18,009,784	26,600,350	0	0	-7,000

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124.02 BURBANK CRA - GOLDEN STATE

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,078,359,082	0	0	54,973,361	393,720,857	629,664,864	0	0
	Base Value	61,670,540	1,467,000	2,506,760	29,928,960	27,767,820	0	0	0
ACCT 124.02 Total	Increment Value	1,016,688,542	-1,467,000	-2,506,760	25,044,401	365,953,037	629,664,864	0	0

124.03 BURBANK CRA - CITY CENTER

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	82,615,253	0	0	34,791,748	47,823,505	0	0	0
	Base Value	8,060,260	0	0	741,380	7,318,880	0	0	0
ACCT 124.03 Total	Increment Value	74,554,993	0	0	34,050,368	40,504,625	0	0	0

124.04 BURBANK CRA - WEST OLIVE

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	150,682,674	0	0	19,252,544	131,430,130	0	0	0
	Base Value	7,729,000	0	0	1,334,420	6,394,580	0	0	0
ACCT 124.04 Total	Increment Value	142,953,674	0	0	17,918,124	125,035,550	0	0	0

124.05 BURBANK CRA - SO SAN FERNANDO

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	100,506,089	0	0	24,184,966	76,321,123	0	0	0
	Base Value	92,968,157	0	0	33,306,014	67,711,199	0	0	8,049,056
ACCT 124.05 Total	Increment Value	7,537,932	0	0	-9,121,048	8,609,924	0	0	-8,049,056

124.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,412,163,098	0	0	133,202,619	649,295,615	629,664,864	0	0
	Base Value	170,427,957	1,467,000	2,506,760	65,310,774	109,192,479	0	0	8,049,056
	Increment Value	1,241,735,141	-1,467,000	-2,506,760	67,891,845	540,103,136	629,664,864	0	-8,049,056

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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125.02 CARSON CRA - PROJECT # 1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	52,424,707	0	0	25,897,643	26,527,064	0	0	0
	Base Value	452,440	0	0	141,920	310,520	0	0	0
ACCT 125.02 Total	Increment Value	51,972,267	0	0	25,755,723	26,216,544	0	0	0

125.03 CARSON CRA - PROJECT # 2

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	94,372,597	0	0	41,836,639	52,535,958	0	0	0
	Base Value	27,255,040	0	0	5,803,880	21,451,160	0	0	0
ACCT 125.03 Total	Increment Value	67,117,557	0	0	36,032,759	31,084,798	0	0	0

125.04 CARSON CRA - PROJ.# 2/83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	26,349	0	0	0	26,349	0	0	0
	Base Value	124,999	0	0	61,081	63,918	0	0	0
ACCT 125.04 Total	Increment Value	-98,650	0	0	-61,081	-37,569	0	0	0

125.05 CARSON CRA - RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	84,199,500	0	0	39,713,306	44,486,194	0	0	0
	Base Value	13,634,344	0	0	7,679,234	5,955,110	0	0	0
ACCT 125.05 Total	Increment Value	70,565,156	0	0	32,034,072	38,531,084	0	0	0

125.06 CARSON CRA - RP# 1 - 85 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	157,380,197	0	0	52,854,441	104,525,756	0	0	0
	Base Value	61,152,274	0	0	31,900,404	29,251,870	0	0	0
ACCT 125.06 Total	Increment Value	96,227,923	0	0	20,954,037	75,273,886	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
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125.07 CARSON CRA - RP #1/97 ANNEX

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,324,284	0	0	6,452,074	3,872,210	0	0	0
	Base Value	1,806,133	0	0	721,434	1,084,699	0	0	0
ACCT 125.07 Total	Increment Value	8,518,151	0	0	5,730,640	2,787,511	0	0	0

125.08 CARSON CRA - MERGER RP #2 & #3

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	104,236,934	0	0	75,593,300	28,643,634	0	0	0
	Base Value	1,320,307	0	0	642,356	677,951	0	0	0
ACCT 125.08 Total	Increment Value	102,916,627	0	0	74,950,944	27,965,683	0	0	0

125.09 CARSON CRA - RP AREA #4

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	59,939,259	0	0	18,752,433	35,686,826	5,500,000	0	0
	Base Value	41,276,266	0	0	16,456,725	24,823,541	0	0	4,000
ACCT 125.09 Total	Increment Value	18,662,993	0	0	2,295,708	10,863,285	5,500,000	0	-4,000

125.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	562,903,827	0	0	261,099,836	296,303,991	5,500,000	0	0
	Base Value	147,021,803	0	0	63,407,034	83,618,769	0	0	4,000
	Increment Value	415,882,024	0	0	197,692,802	212,685,222	5,500,000	0	-4,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

128.02 CLAREMONT CRA - VILLAGE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	29,695,768	0	0	10,263,525	19,432,243	0	0	0
	Base Value	3,669,100	0	0	344,540	3,324,560	0	0	0
ACCT 128.02 Total	Increment Value	26,026,668	0	0	9,918,985	16,107,683	0	0	0

128.03 CLAREMONT CRA - VILLAGE 82 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	274,057	0	0	108,268	165,789	0	0	0
	Base Value	255,020	0	0	170,440	84,580	0	0	0
ACCT 128.03 Total	Increment Value	19,037	0	0	-62,172	81,209	0	0	0

128.04 CLAREMONT CRA - VILLAGE 83 ANNEX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	236,524	0	0	231,005	5,519	0	0	0
	Base Value	0	0	0	0	0	0	0	0
ACCT 128.04 Total	Increment Value	236,524	0	0	231,005	5,519	0	0	0

128.06 CLAREMONT CRA - VILLAGE 01 ANNEX

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	17,723,991	0	0	6,787,096	10,936,895	0	0	0
	Base Value	9,432,957	0	0	3,234,419	6,324,824	0	0	126,286
ACCT 128.06 Total	Increment Value	8,291,034	0	0	3,552,677	4,612,071	0	0	-126,286

128.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	47,930,340	0	0	17,389,894	30,540,446	0	0	0
	Base Value	13,357,077	0	0	3,749,399	9,733,964	0	0	126,286
	Increment Value	34,573,263	0	0	13,640,495	20,806,482	0	0	-126,286

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
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131.02 COMMERCE CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	128,924,915	0	0	65,019,245	63,954,670	0	0	49,000
	Base Value	45,649,180	0	0	7,375,380	38,273,800	0	0	0
ACCT 131.02 Total	Increment Value	83,275,735	0	0	57,643,865	25,680,870	0	0	49,000

131.03 COMMERCE CRA - TOWN CENTER

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,839,150	0	0	1,097,530	741,620	0	0	0
	Base Value	42,860	0	15,700	13,900	13,260	0	0	0
ACCT 131.03 Total	Increment Value	1,796,290	0	-15,700	1,083,630	728,360	0	0	0

131.04 COMMERCE CRA - TOWN CENTER/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	39,779,772	0	0	19,524,067	20,255,705	0	0	0
	Base Value	1,952,180	0	0	135,780	1,816,400	0	0	0
ACCT 131.04 Total	Increment Value	37,827,592	0	0	19,388,287	18,439,305	0	0	0

131.05 COMMERCE CRA - RP# III

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,762,532	0	0	1,658,233	2,104,299	0	0	0
	Base Value	2,728,884	0	0	1,386,767	1,342,117	0	0	0
ACCT 131.05 Total	Increment Value	1,033,648	0	0	271,466	762,182	0	0	0

131.06 COMMERCE CRA - RP# 4

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	239,608,480	0	0	101,351,133	138,257,347	0	0	0
	Base Value	253,978,467	0	0	109,078,276	145,400,191	0	0	500,000
ACCT 131.06 Total	Increment Value	-14,369,987	0	0	-7,727,143	-7,142,844	0	0	-500,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

131.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	413,914,849	0	0	188,650,208	225,313,641	0	0	49,000
Base Value	304,351,571	0	15,700	117,990,103	186,845,768	0	0	500,000
Increment Value	109,563,278	0	-15,700	70,660,105	38,467,873	0	0	-451,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
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132.02 COMPTON CRA - ROSECRANS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	270,638	0	0	109,354	161,284	0	0	0
	Base Value	0	0	0	0	0	0	0	0
ACCT 132.02 Total	Increment Value	270,638	0	0	109,354	161,284	0	0	0

132.04 COMPTON CRA - WALNUT INDUSTRIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	110,437,425	0	0	40,337,735	70,099,690	0	0	0
	Base Value	75,650,840	0	0	5,904,220	69,746,620	0	0	0
ACCT 132.04 Total	Increment Value	34,786,585	0	0	34,433,515	353,070	0	0	0

132.05 COMPTON CRA - WALNUT IND'L/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	17,295,979	0	0	10,335,643	6,960,336	0	0	0
	Base Value	6,728,560	0	0	1,378,000	5,350,560	0	0	0
ACCT 132.05 Total	Increment Value	10,567,419	0	0	8,957,643	1,609,776	0	0	0

132.06 COMPTON CRA - WALNUT IND'L/80 ANNEX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	26,932,977	0	0	10,757,256	16,175,721	0	0	0
	Base Value	2,472,672	0	0	464,060	2,008,612	0	0	0
ACCT 132.06 Total	Increment Value	24,460,305	0	0	10,293,196	14,167,109	0	0	0

132.07 COMPTON CRA - COMPTON RP AREA

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	51,183,913	0	0	17,874,042	33,309,871	0	0	0
	Base Value	25,272,103	0	0	14,039,788	11,246,315	0	0	14,000
ACCT 132.07 Total	Increment Value	25,911,810	0	0	3,834,254	22,063,556	0	0	-14,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

132.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	206,120,932	0	0	79,414,030	126,706,902	0	0	0
Base Value	110,124,175	0	0	21,786,068	88,352,107	0	0	14,000
Increment Value	95,996,757	0	0	57,627,962	38,354,795	0	0	-14,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

136.06 COVINA CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	68,362,995	0	0	23,663,520	44,699,475	0	0	0
	Base Value	12,882,300	0	0	2,778,160	10,104,140	0	0	0
ACCT 136.06 Total	Increment Value	55,480,695	0	0	20,885,360	34,595,335	0	0	0

136.08 COVINA CRA - PROJECT # 2

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,349,267	0	0	1,292,654	2,056,613	0	0	0
	Base Value	926,777	0	0	471,928	454,849	0	0	0
ACCT 136.08 Total	Increment Value	2,422,490	0	0	820,726	1,601,764	0	0	0

136.09 COVINA CRA - PROJECT # 2 88 ANNEX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,785,011	0	0	1,716,131	2,068,880	0	0	0
	Base Value	4,677,141	0	0	1,031,024	3,646,117	0	0	0
ACCT 136.09 Total	Increment Value	-892,130	0	0	685,107	-1,577,237	0	0	0

136.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	75,497,273	0	0	26,672,305	48,824,968	0	0	0
	Base Value	18,486,218	0	0	4,281,112	14,205,106	0	0	0
	Increment Value	57,011,055	0	0	22,391,193	34,619,862	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
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138.02 CUDAHY CRA - COMMERCIAL IND'L

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	19,485,710	0	0	8,153,298	11,332,412	0	0	0
	Base Value	11,169,160	0	0	2,628,180	8,540,980	0	0	0
ACCT 138.02 Total	Increment Value	8,316,550	0	0	5,525,118	2,791,432	0	0	0

138.03 CUDAHY CRA - COMM'L IND'L/82 ANNEX

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	60,163	0	0	0	60,163	0	0	0
	Base Value	23,800	0	0	0	23,800	0	0	0
ACCT 138.03 Total	Increment Value	36,363	0	0	0	36,363	0	0	0

138.04 CUDAHY CRA - COMM'L IND'L/3RD AMEND.

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	306,087	0	0	114,477	191,610	0	0	0
	Base Value	743,699	0	0	372,123	371,576	0	0	0
ACCT 138.04 Total	Increment Value	-437,612	0	0	-257,646	-179,966	0	0	0

138.05 CUDAHY CRA - CITYWIDE RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	782,347	0	0	145,718	636,629	0	0	0
	Base Value	423,008	0	0	86,404	336,604	0	0	0
ACCT 138.05 Total	Increment Value	359,339	0	0	59,314	300,025	0	0	0

138.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,634,307	0	0	8,413,493	12,220,814	0	0	0
	Base Value	12,359,667	0	0	3,086,707	9,272,960	0	0	0
	Increment Value	8,274,640	0	0	5,326,786	2,947,854	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
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140.04 CULVER CITY CRA - SLAUSON/SEPULVEDA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	104,633,136	0	0	36,380,313	68,252,823	0	0	0
	Base Value	13,137,360	0	0	1,466,440	11,670,920	0	0	0
ACCT 140.04 Total	Increment Value	91,495,776	0	0	34,913,873	56,581,903	0	0	0

140.05 CULVER CITY CRA - OVERLAND/JEFFERSON

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	18,477,857	0	0	5,881,886	12,595,971	0	0	0
	Base Value	3,218,660	0	0	970,480	2,248,180	0	0	0
ACCT 140.05 Total	Increment Value	15,259,197	0	0	4,911,406	10,347,791	0	0	0

140.06 CULVER CITY CRA - WASH/CULVER

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	268,854,580	0	0	64,464,721	204,389,859	0	0	0
	Base Value	63,337,700	0	0	12,386,380	50,951,320	0	0	0
ACCT 140.06 Total	Increment Value	205,516,880	0	0	52,078,341	153,438,539	0	0	0

140.07 CULVER CITY CRA - COMPONENT AREA

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	55,097,067	0	0	20,952,556	34,144,511	0	0	0
	Base Value	36,984,552	0	0	11,025,849	26,085,903	0	0	127,200
ACCT 140.07 Total	Increment Value	18,112,515	0	0	9,926,707	8,058,608	0	0	-127,200

140.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	447,062,640	0	0	127,679,476	319,383,164	0	0	0
	Base Value	116,678,272	0	0	25,849,149	90,956,323	0	0	127,200
	Increment Value	330,384,368	0	0	101,830,327	228,426,841	0	0	-127,200

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
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142.02 CERRITOS CRA - LOS CERRITOS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	88,703,834	0	0	31,450,548	57,253,286	0	0	0
	Base Value	329,860	0	0	113,808	216,052	0	0	0
ACCT 142.02 Total	Increment Value	88,373,974	0	0	31,336,740	57,037,234	0	0	0

142.04 CERRITOS CRA - LOS COYOTES

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	118,502,932	0	0	50,548,011	67,954,921	0	0	0
	Base Value	11,695,740	0	0	1,569,220	10,126,520	0	0	0
ACCT 142.04 Total	Increment Value	106,807,192	0	0	48,978,791	57,828,401	0	0	0

142.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	207,206,766	0	0	81,998,559	125,208,207	0	0	0
	Base Value	12,025,600	0	0	1,683,028	10,342,572	0	0	0
	Increment Value	195,181,166	0	0	80,315,531	114,865,635	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

143.02 DOWNEY CRA - PROJECT # 1

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	16,168,716	0	0	4,641,698	11,527,018	0	0	0
	Base Value	3,674,736	0	6,448	720,064	2,948,224	0	0	0
ACCT 143.02 Total	Increment Value	12,493,980	0	-6,448	3,921,634	8,578,794	0	0	0

143.03 DOWNEY CRA - PROJ.# 1/81 ANNEX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,037,270	0	0	1,086,404	3,950,866	0	0	0
	Base Value	33,600	0	0	13,640	19,960	0	0	0
ACCT 143.03 Total	Increment Value	5,003,670	0	0	1,072,764	3,930,906	0	0	0

143.04 DOWNEY CRA - AMENDMENT 5A

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,558,952	0	0	604,448	2,954,504	0	0	0
	Base Value	679,378	0	0	162,900	516,478	0	0	0
ACCT 143.04 Total	Increment Value	2,879,574	0	0	441,548	2,438,026	0	0	0

143.05 DOWNEY CRA - WOODRUFF

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	16,603,097	0	0	7,338,644	9,264,453	0	0	0
	Base Value	22,283,137	0	0	10,149,892	12,133,245	0	0	0
ACCT 143.05 Total	Increment Value	-5,680,040	0	0	-2,811,248	-2,868,792	0	0	0

143.06 DOWNEY CRA - 88 ANNEX AMEND #4

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,337,269	0	0	10,322,998	14,014,271	0	0	0
	Base Value	20,777,788	0	0	6,547,536	14,232,252	0	0	2,000
ACCT 143.06 Total	Increment Value	3,559,481	0	0	3,775,462	-217,981	0	0	-2,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

143.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	65,705,304	0	0	23,994,192	41,711,112	0	0	0
Base Value	47,448,639	0	6,448	17,594,032	29,850,159	0	0	2,000
Increment Value	18,256,665	0	-6,448	6,400,160	11,860,953	0	0	-2,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

144.05 EL MONTE CRA - EAST VALLEY MALL

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	187,453	0	0	5,297	182,156	0	0	0
	Base Value	8,040	0	0	3,000	5,040	0	0	0
ACCT 144.05 Total	Increment Value	179,413	0	0	2,297	177,116	0	0	0

144.06 EL MONTE CRA - PLAZA PROJECT

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,054,569	0	0	1,429,108	2,625,461	0	0	0
	Base Value	138,060	0	0	29,220	108,840	0	0	0
ACCT 144.06 Total	Increment Value	3,916,509	0	0	1,399,888	2,516,621	0	0	0

144.07 EL MONTE CRA - PLAZA E.M

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	411,931	0	0	119,244	292,687	0	0	0
	Base Value	0	0	0	0	0	0	0	0
ACCT 144.07 Total	Increment Value	411,931	0	0	119,244	292,687	0	0	0

144.08 EL MONTE CRA - CENTER R.P.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	14,249,626	0	0	6,563,342	7,686,284	0	0	0
	Base Value	1,551,380	0	0	761,298	790,082	0	0	0
ACCT 144.08 Total	Increment Value	12,698,246	0	0	5,802,044	6,896,202	0	0	0

144.10 EL MONTE CRA - DOWNTOWN R.P.

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,429,162	0	0	8,164,926	7,264,236	0	0	0
	Base Value	6,066,744	0	0	2,144,719	3,940,025	0	0	18,000
ACCT 144.10 Total	Increment Value	9,362,418	0	0	6,020,207	3,324,211	0	0	-18,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

144.12 EL MONTE CRA - CENTER 90 ANNEX

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,137,112	0	0	3,076,267	3,060,845	0	0	0
	Base Value	2,617,899	0	0	1,355,059	1,262,840	0	0	0
ACCT 144.12 Total	Increment Value	3,519,213	0	0	1,721,208	1,798,005	0	0	0

144.15 EL MONTE CRA - DOWNTOWN RP '02 ANNEX

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,062,014	0	0	716,602	1,345,412	0	0	0
	Base Value	3,758,555	0	0	811,607	2,946,948	0	0	0
ACCT 144.15 Total	Increment Value	-1,696,541	0	0	-95,005	-1,601,536	0	0	0

144.18 EL MONTE CRA - VALLEY DURFEE

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,352,155	0	0	3,742,795	6,609,360	0	0	0
	Base Value	15,434,830	0	0	4,048,622	11,386,208	0	0	0
ACCT 144.18 Total	Increment Value	-5,082,675	0	0	-305,827	-4,776,848	0	0	0

144.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	52,884,022	0	0	23,817,581	29,066,441	0	0	0
	Base Value	29,575,508	0	0	9,153,525	20,439,983	0	0	18,000
	Increment Value	23,308,514	0	0	14,664,056	8,626,458	0	0	-18,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

145.02 DUARTE CRA - HUNTINGTON DR.PH#1

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,936,679	0	0	2,259,047	2,677,632	0	0	0
	Base Value	159,300	0	0	115,860	43,440	0	0	0
ACCT 145.02 Total	Increment Value	4,777,379	0	0	2,143,187	2,634,192	0	0	0

145.04 DUARTE CRA - LAS LOMAS

Base Year: 1977 - 1978

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,318,687	0	0	4,161,426	3,157,261	0	0	0
	Base Value	126,240	0	0	1,700	124,540	0	0	0
ACCT 145.04 Total	Increment Value	7,192,447	0	0	4,159,726	3,032,721	0	0	0

145.06 DUARTE CRA - DAVIS ADDITION

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	8,731,418	0	0	4,003,069	4,728,349	0	0	0
	Base Value	4,540	0	0	1,500	3,040	0	0	0
ACCT 145.06 Total	Increment Value	8,726,878	0	0	4,001,569	4,725,309	0	0	0

145.08 DUARTE CRA - HUNTINGTON DR.PH#2

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,930,034	0	0	2,383,353	2,546,681	0	0	0
	Base Value	1,731,604	0	0	309,860	1,423,144	0	0	1,400
ACCT 145.08 Total	Increment Value	3,198,430	0	0	2,073,493	1,123,537	0	0	-1,400

145.09 DUARTE CRA - DAVIS ADDITION/76 ANNEX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	330,894	0	0	80,638	250,256	0	0	0
	Base Value	51,180	0	0	10,900	40,280	0	0	0
ACCT 145.09 Total	Increment Value	279,714	0	0	69,738	209,976	0	0	0

Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2011 - 2012 O/C

Report Date 08/11/2011

145.10 DUARTE CRA - RANCHO DUARTE PH#2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,681,647	0	0	8,753,929	6,927,718	0	0	0
	Base Value	2,265,817	0	0	1,225,766	1,040,051	0	0	0
ACCT 145.10 Total	Increment Value	13,415,830	0	0	7,528,163	5,887,667	0	0	0

145.11 DUARTE CRA - RANCHO DUARTE PH#1

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,012,026	0	0	15,238	2,996,788	0	0	0
	Base Value	191,927	0	0	2,060	189,867	0	0	0
ACCT 145.11 Total	Increment Value	2,820,099	0	0	13,178	2,806,921	0	0	0

145.12 DUARTE CRA - RANCHO DUARTE PH #3

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,618,669	0	0	1,706,162	1,912,507	0	0	0
	Base Value	1,276,389	0	0	815,923	460,466	0	0	0
ACCT 145.12 Total	Increment Value	2,342,280	0	0	890,239	1,452,041	0	0	0

145.13 DUARTE CRA - MERGED R.P.

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,065,793	0	0	35,063	2,030,730	0	0	0
	Base Value	6,619,732	0	0	487,446	6,132,286	0	0	0
ACCT 145.13 Total	Increment Value	-4,553,939	0	0	-452,383	-4,101,556	0	0	0

145.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	50,625,847	0	0	23,397,925	27,227,922	0	0	0
	Base Value	12,426,729	0	0	2,971,015	9,457,114	0	0	1,400
	Increment Value	38,199,118	0	0	20,426,910	17,770,808	0	0	-1,400

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

156.02 GLENDALE CRA - CENTRAL

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	177,921,530	0	0	66,310,877	112,387,125	0	0	776,472
	Base Value	19,334,140	0	0	2,142,700	17,191,440	0	0	0
ACCT 156.02 Total	Increment Value	158,587,390	0	0	64,168,177	95,195,685	0	0	776,472

156.03 GLENDALE CRA - SAN FERNANDO RD. CORR

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	330,458,778	0	0	71,099,550	259,359,228	0	0	0
	Base Value	208,479,049	0	0	65,718,654	142,760,395	0	0	0
ACCT 156.03 Total	Increment Value	121,979,729	0	0	5,380,896	116,598,833	0	0	0

156.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	508,380,308	0	0	137,410,427	371,746,353	0	0	776,472
	Base Value	227,813,189	0	0	67,861,354	159,951,835	0	0	0
	Increment Value	280,567,119	0	0	69,549,073	211,794,518	0	0	776,472

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

160.04 GLENDORA CRA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	44,521,580	0	0	18,510,823	26,010,757	0	0	0
	Base Value	2,263,920	0	0	506,660	1,757,260	0	0	0
ACCT 160.04 Total	Increment Value	42,257,660	0	0	18,004,163	24,253,497	0	0	0

160.05 GLENDORA CRA - R.P. # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,089,555	0	0	2,211,287	3,878,268	0	0	0
	Base Value	999,420	0	0	135,060	864,360	0	0	0
ACCT 160.05 Total	Increment Value	5,090,135	0	0	2,076,227	3,013,908	0	0	0

160.07 GLENDORA CRA - R.P. # 3

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	36,095,128	0	0	17,357,986	18,737,142	0	0	0
	Base Value	8,167,520	0	0	2,481,500	5,686,020	0	0	0
ACCT 160.07 Total	Increment Value	27,927,608	0	0	14,876,486	13,051,122	0	0	0

160.09 GLENDORA CRA - PROJECT # 1/76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,383,481	0	0	1,258,709	1,124,772	0	0	0
	Base Value	7,280	0	0	0	7,280	0	0	0
ACCT 160.09 Total	Increment Value	2,376,201	0	0	1,258,709	1,117,492	0	0	0

160.11 GLENDORA CRA - R.P. # 4

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
ACCT 160.11 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

160.13 GLENDORA CRA - R.P. # 5

Base Year: 2005 - 2006

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	11,431,935	0	0	3,359,653	8,072,282	0	0	0
	Base Value	6,946,836	0	0	1,632,928	5,333,908	0	0	20,000
ACCT 160.13 Total	Increment Value	4,485,099	0	0	1,726,725	2,738,374	0	0	-20,000

160.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	100,521,679	0	0	42,698,458	57,823,221	0	0	0
	Base Value	18,384,976	0	0	4,756,148	13,648,828	0	0	20,000
	Increment Value	82,136,703	0	0	37,942,310	44,174,393	0	0	-20,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

163.01 HAWAIIAN GARDENS CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	21,675,488	0	0	6,154,241	15,521,247	0	0	0
	Base Value	5,074,200	0	0	826,520	4,247,680	0	0	0
ACCT 163.01 Total	Increment Value	16,601,288	0	0	5,327,721	11,273,567	0	0	0

163.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	21,675,488	0	0	6,154,241	15,521,247	0	0	0
	Base Value	5,074,200	0	0	826,520	4,247,680	0	0	0
	Increment Value	16,601,288	0	0	5,327,721	11,273,567	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
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164.03 HAWTHORNE CRA - PLAZA

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,237,741	0	0	1,074,781	1,162,960	0	0	0
	Base Value	537,052	0	33,184	0	503,868	0	0	0
ACCT 164.03 Total	Increment Value	1,700,689	0	-33,184	1,074,781	659,092	0	0	0

164.04 HAWTHORNE CRA - RP# 2

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	130,143,358	0	0	35,908,922	53,077,506	41,156,930	0	0
	Base Value	75,681,733	0	0	34,386,594	41,312,893	0	5,700	12,054
ACCT 164.04 Total	Increment Value	54,461,625	0	0	1,522,328	11,764,613	41,156,930	-5,700	-12,054

164.06 HAWTHORNE CRA - RP#2 AMEND #3

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,505,167	0	0	0	1,505,167	0	0	0
	Base Value	58,510	0	0	33,338	25,172	0	0	0
ACCT 164.06 Total	Increment Value	1,446,657	0	0	-33,338	1,479,995	0	0	0

164.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	133,886,266	0	0	36,983,703	55,745,633	41,156,930	0	0
	Base Value	76,277,295	0	33,184	34,419,932	41,841,933	0	5,700	12,054
	Increment Value	57,608,971	0	-33,184	2,563,771	13,903,700	41,156,930	-5,700	-12,054

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
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172.02 HUNTINGTON PARK CRA - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	11,412,473	0	0	4,361,903	7,050,570	0	0	0
	Base Value	10,022,940	0	0	1,518,380	8,504,560	0	0	0
ACCT 172.02 Total	Increment Value	1,389,533	0	0	2,843,523	-1,453,990	0	0	0

172.03 HUNTINGTON PARK CRA - INDUSTRIAL

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	35,646,097	0	0	17,980,815	17,665,282	0	0	0
	Base Value	18,769,140	0	0	2,991,540	15,777,600	0	0	0
ACCT 172.03 Total	Increment Value	16,876,957	0	0	14,989,275	1,887,682	0	0	0

172.04 HUNTINGTON PARK CRA - NORTH

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	58,201,324	0	0	21,473,554	36,727,770	0	0	0
	Base Value	22,989,292	0	0	5,620,772	17,368,520	0	0	0
ACCT 172.04 Total	Increment Value	35,212,032	0	0	15,852,782	19,359,250	0	0	0

172.05 HUNTINGTON PARK CRA - SANTA FE

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,320,156	0	0	1,974,935	2,345,221	0	0	0
	Base Value	1,420,563	0	0	683,928	736,635	0	0	0
ACCT 172.05 Total	Increment Value	2,899,593	0	0	1,291,007	1,608,586	0	0	0

172.06 HUNTINGTON PARK CRA - NEIGHBORHOOD

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,820,235	0	0	7,636,312	8,183,923	0	0	0
	Base Value	15,580,173	0	0	6,316,595	9,267,578	0	0	4,000
ACCT 172.06 Total	Increment Value	240,062	0	0	1,319,717	-1,083,655	0	0	-4,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

172.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	125,400,285	0	0	53,427,519	71,972,766	0	0	0
Base Value	68,782,108	0	0	17,131,215	51,654,893	0	0	4,000
Increment Value	56,618,177	0	0	36,296,304	20,317,873	0	0	-4,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
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174.02 INDUSTRY CRA - CIV.REC.IND'L # 1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	730,884,194	0	0	358,599,622	372,284,572	0	0	0
	Base Value	112,529,124	800	0	18,643,940	93,884,384	0	0	0
ACCT 174.02 Total	Increment Value	618,355,070	-800	0	339,955,682	278,400,188	0	0	0

174.03 INDUSTRY CRA - TR.DIST.IND'L # 2

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	252,523,761	0	0	57,106,329	195,417,432	0	0	0
	Base Value	7,013,840	0	0	2,401,200	4,612,640	0	0	0
ACCT 174.03 Total	Increment Value	245,509,921	0	0	54,705,129	190,804,792	0	0	0

174.04 INDUSTRY CRA - TR.DIST.IND'L # 3

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	175,952,485	0	0	56,034,552	119,917,933	0	0	0
	Base Value	35,177,300	0	0	7,406,820	27,770,480	0	0	0
ACCT 174.04 Total	Increment Value	140,775,185	0	0	48,627,732	92,147,453	0	0	0

174.06 INDUSTRY CRA - CIVIC RECR IND'L RP #4

Base Year: 2007 - 2008

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,394,090	0	0	1,179,871	1,214,219	0	0	0
	Base Value	9,578,788	0	0	6,229,686	3,349,102	0	0	0
ACCT 174.06 Total	Increment Value	-7,184,698	0	0	-5,049,815	-2,134,883	0	0	0

174.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,161,754,530	0	0	472,920,374	688,834,156	0	0	0
	Base Value	164,299,052	800	0	34,681,646	129,616,606	0	0	0
	Increment Value	997,455,478	-800	0	438,238,728	559,217,550	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
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176.02 INGLEWOOD CRA - IN TOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,851,354	0	0	2,516,280	4,335,074	0	0	0
	Base Value	6,673,040	0	0	1,284,460	5,388,580	0	0	0
ACCT 176.02 Total	Increment Value	178,314	0	0	1,231,820	-1,053,506	0	0	0

176.03 INGLEWOOD CRA - LA CIENEGA

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,627,090	0	0	281,426	1,345,664	0	0	0
	Base Value	25,188	0	0	1,416	23,772	0	0	0
ACCT 176.03 Total	Increment Value	1,601,902	0	0	280,010	1,321,892	0	0	0

176.04 INGLEWOOD CRA - NORTH IND'L

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	18,590,762	0	0	7,255,370	11,335,392	0	0	0
	Base Value	1,844,340	0	0	390,760	1,453,580	0	0	0
ACCT 176.04 Total	Increment Value	16,746,422	0	0	6,864,610	9,881,812	0	0	0

176.05 INGLEWOOD CRA - MANCHESTER/PRAIRIE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	30,643,568	0	0	20,159,475	10,484,093	0	0	0
	Base Value	2,550,080	0	0	224,040	2,326,040	0	0	0
ACCT 176.05 Total	Increment Value	28,093,488	0	0	19,935,435	8,158,053	0	0	0

176.06 INGLEWOOD CRA - INGLEWOOD/CENTURY

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	22,871,272	0	0	9,746,734	13,124,538	0	0	0
	Base Value	1,376,300	0	0	752,780	623,520	0	0	0
ACCT 176.06 Total	Increment Value	21,494,972	0	0	8,993,954	12,501,018	0	0	0

Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2011 - 2012 O/C

Report Date 08/11/2011

176.07 INGLEWOOD CRA - LA CIENEGA/76 ANNEX

Base Year: 1976 - 1977

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	10,963,014	0	0	4,574,643	6,388,371	0	0	0
Base Value	7,999,760	0	0	1,183,160	6,816,600	0	0	0
ACCT 176.07 Total	Increment Value	2,963,254	0	0	3,391,483	-428,229	0	0

176.08 INGLEWOOD CRA - IMPERIAL/PRAIRIE

Base Year: 1993 - 1994

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	11,434,788	0	0	6,563,810	4,870,978	0	0	0
Base Value	5,095,278	0	0	2,614,851	2,480,427	0	0	0
ACCT 176.08 Total	Increment Value	6,339,510	0	0	3,948,959	2,390,551	0	0

176.09 INGLEWOOD CRA - CENTURY RP '03 ANNEX

Base Year: 2001 - 2002

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	5,513,981	0	0	2,410,116	3,103,865	0	0	0
Base Value	5,293,834	0	0	1,422,157	3,871,677	0	0	0
ACCT 176.09 Total	Increment Value	220,147	0	0	987,959	-767,812	0	0

176.10 INGLEWOOD CRA - IN TOWN RP '03 ANNEX

Base Year: 2001 - 2002

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	14,359,463	0	0	6,053,242	8,306,221	0	0	0
Base Value	10,795,816	12,550	0	3,931,742	6,857,524	0	0	6,000
ACCT 176.10 Total	Increment Value	3,563,647	-12,550	0	2,121,500	1,448,697	0	-6,000

176.11 INGLEWOOD CRA - LA CIENEGA RP '03 ANNEX

Base Year: 2001 - 2002

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	12,752,079	0	0	5,529,545	7,222,534	0	0	0
Base Value	30,903,694	0	0	11,374,382	19,529,312	0	0	0
ACCT 176.11 Total	Increment Value	-18,151,615	0	0	-5,844,837	-12,306,778	0	0

Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2011 - 2012 O/C

Report Date 08/11/2011

176.12 INGLEWOOD CRA - IMPERIAL/PRAIRIE '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	614,679	0	0	288,505	326,174	0	0	0
	Base Value	203,053	0	0	73,348	129,705	0	0	0
ACCT 176.12 Total	Increment Value	411,626	0	0	215,157	196,469	0	0	0

176.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	136,222,050	0	0	65,379,146	70,842,904	0	0	0
	Base Value	72,760,383	12,550	0	23,253,096	49,500,737	0	0	6,000
	Increment Value	63,461,667	-12,550	0	42,126,050	21,342,167	0	0	-6,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

177.02 IRWINDALE CRA - PARQUE NORTE

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
ACCT 177.02 Total	Increment Value	0	0	0	0	0	0	0	0

177.04 IRWINDALE CRA - INDUSTRIAL

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	326,743,233	0	0	147,057,700	179,685,533	0	0	0
	Base Value	27,467,584	0	64,300	9,886,900	17,516,384	0	0	0
ACCT 177.04 Total	Increment Value	299,275,649	0	-64,300	137,170,800	162,169,149	0	0	0

177.05 IRWINDALE CRA - NORA FRAIJO

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
ACCT 177.05 Total	Increment Value	0	0	0	0	0	0	0	0

177.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	326,743,233	0	0	147,057,700	179,685,533	0	0	0
	Base Value	27,467,584	0	64,300	9,886,900	17,516,384	0	0	0
	Increment Value	299,275,649	0	-64,300	137,170,800	162,169,149	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

178.03 LA PUENTE CRA - R. P. #1

Base Year: 2003 - 2004

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	17,041,077	0	0	7,410,711	9,630,366	0	0	0
	Base Value	17,826,538	0	0	6,929,977	10,903,561	0	0	7,000
ACCT 178.03 Total	Increment Value	-785,461	0	0	480,734	-1,273,195	0	0	-7,000

178.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	17,041,077	0	0	7,410,711	9,630,366	0	0	0
	Base Value	17,826,538	0	0	6,929,977	10,903,561	0	0	7,000
	Increment Value	-785,461	0	0	480,734	-1,273,195	0	0	-7,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

179.02 LAKEWOOD CRA - TOWN CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	67,569,458	0	0	35,184,347	32,385,111	0	0	0
	Base Value	21,819,120	0	0	4,414,780	17,404,340	0	0	0
ACCT 179.02 Total	Increment Value	45,750,338	0	0	30,769,567	14,980,771	0	0	0

179.03 LAKEWOOD CRA - R.P. # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	21,946,473	0	0	6,591,630	15,354,843	0	0	0
	Base Value	7,489,106	0	0	3,283,628	4,219,478	0	0	14,000
ACCT 179.03 Total	Increment Value	14,457,367	0	0	3,308,002	11,135,365	0	0	-14,000

179.04 LAKEWOOD CRA - R.P. # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	25,044,050	0	0	10,916,501	14,127,549	0	0	0
	Base Value	27,166,009	0	0	16,459,222	10,784,987	0	0	78,200
ACCT 179.04 Total	Increment Value	-2,121,959	0	0	-5,542,721	3,342,562	0	0	-78,200

179.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	114,559,981	0	0	52,692,478	61,867,503	0	0	0
	Base Value	56,474,235	0	0	24,157,630	32,408,805	0	0	92,200
	Increment Value	58,085,746	0	0	28,534,848	29,458,698	0	0	-92,200

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

180.02 LA VERNE CRA - CENTRAL

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	40,917,639	0	0	13,731,719	27,185,920	0	0	0
	Base Value	10,989,800	23,540	0	3,043,996	7,969,284	0	0	47,020
ACCT 180.02 Total	Increment Value	29,927,839	-23,540	0	10,687,723	19,216,636	0	0	-47,020

180.03 LA VERNE CRA - CENTRAL/83 ANNEX

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	11,293,668	0	0	4,199,185	7,094,483	0	0	0
	Base Value	701,602	0	0	264,807	436,795	0	0	0
ACCT 180.03 Total	Increment Value	10,592,066	0	0	3,934,378	6,657,688	0	0	0

180.04 LA VERNE CRA - CENTRAL CITY RP AMEND #3

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	14,200,661	0	0	6,133,428	8,067,233	0	0	0
	Base Value	6,504,246	0	0	2,539,706	3,964,540	0	0	0
ACCT 180.04 Total	Increment Value	7,696,415	0	0	3,593,722	4,102,693	0	0	0

180.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	66,411,968	0	0	24,064,332	42,347,636	0	0	0
	Base Value	18,195,648	23,540	0	5,848,509	12,370,619	0	0	47,020
	Increment Value	48,216,320	-23,540	0	18,215,823	29,977,017	0	0	-47,020

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

181.02 LAWDALE CRA - ECONOMIC R.P.

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	27,825,868	0	0	12,375,045	15,450,823	0	0	0
	Base Value	19,566,475	0	0	6,648,968	12,993,707	0	0	76,200
ACCT 181.02 Total	Increment Value	8,259,393	0	0	5,726,077	2,457,116	0	0	-76,200

181.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	27,825,868	0	0	12,375,045	15,450,823	0	0	0
	Base Value	19,566,475	0	0	6,648,968	12,993,707	0	0	76,200
	Increment Value	8,259,393	0	0	5,726,077	2,457,116	0	0	-76,200

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

182.02 LA MIRADA CRA - IND'L COMMERCIAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	78,074,974	0	0	29,297,318	48,777,656	0	0	0
	Base Value	6,228,260	0	0	1,349,080	4,879,180	0	0	0
ACCT 182.02 Total	Increment Value	71,846,714	0	0	27,948,238	43,898,476	0	0	0

182.03 LA MIRADA CRA - VALLEY VIEW

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,752,187	0	0	852,430	2,899,757	0	0	0
	Base Value	185,800	0	0	84,520	101,280	0	0	0
ACCT 182.03 Total	Increment Value	3,566,387	0	0	767,910	2,798,477	0	0	0

182.04 LA MIRADA CRA - BCH BLVD

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,317,488	0	0	1,016,946	1,300,542	0	0	0
	Base Value	69,440	0	0	32,020	37,420	0	0	0
ACCT 182.04 Total	Increment Value	2,248,048	0	0	984,926	1,263,122	0	0	0

182.05 LA MIRADA CRA - IND'L COMM/L 89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	141,614,808	0	0	66,545,347	75,069,461	0	0	0
	Base Value	75,080,735	0	0	32,261,921	42,818,814	0	0	0
ACCT 182.05 Total	Increment Value	66,534,073	0	0	34,283,426	32,250,647	0	0	0

182.06 LA MIRADA CRA - RP #4

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,376,319	0	0	1,918,099	2,458,220	0	0	0
	Base Value	2,833,051	0	0	1,086,658	1,746,393	0	0	0
ACCT 182.06 Total	Increment Value	1,543,268	0	0	831,441	711,827	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

182.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	230,135,776	0	0	99,630,140	130,505,636	0	0	0
Base Value	84,397,286	0	0	34,814,199	49,583,087	0	0	0
Increment Value	145,738,490	0	0	64,815,941	80,922,549	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

184.02 LONG BEACH CRA - WEST BEACH

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	28,155,224	0	0	6,508,310	21,646,914	0	0	0
	Base Value	461,680	19,960	0	223,840	219,000	0	0	1,120
ACCT 184.02 Total	Increment Value	27,693,544	-19,960	0	6,284,470	21,427,914	0	0	-1,120

184.03 LONG BEACH CRA - POLY HIGH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,742,106	0	0	695,922	1,046,184	0	0	0
	Base Value	260,220	0	0	78,260	181,960	0	0	0
ACCT 184.03 Total	Increment Value	1,481,886	0	0	617,662	864,224	0	0	0

184.04 LONG BEACH CRA - DOWNTOWN

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	181,272,488	0	0	29,249,466	152,263,835	0	240,813	0
	Base Value	23,384,620	0	0	5,655,260	17,729,360	0	0	0
ACCT 184.04 Total	Increment Value	157,887,868	0	0	23,594,206	134,534,475	0	240,813	0

184.05 LONG BEACH CRA - WEST L.B.IND'L

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	228,444,318	0	0	122,046,222	106,398,096	0	0	0
	Base Value	52,028,468	0	0	11,733,580	40,298,588	0	0	3,700
ACCT 184.05 Total	Increment Value	176,415,850	0	0	110,312,642	66,099,508	0	0	-3,700

184.06 LONG BEACH CRA - LOS ALTOS

Base Year: 1991 - 1992

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	13,144,691	0	0	6,704,286	6,440,405	0	0	0
	Base Value	4,775,325	0	0	2,356,149	2,431,176	0	0	12,000
ACCT 184.06 Total	Increment Value	8,369,366	0	0	4,348,137	4,009,229	0	0	-12,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

184.09 LONG BEACH CRA - NORTH LONG BEACH

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	825,057,949	0	0	392,038,683	433,019,266	0	0	0
	Base Value	396,232,351	0	0	152,359,187	243,982,764	0	9,000	100,600
ACCT 184.09 Total	Increment Value	428,825,598	0	0	239,679,496	189,036,502	0	-9,000	-100,600

184.10 LONG BEACH CRA - NEW CENTRAL LONG BCH

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	117,924,446	0	0	36,889,622	81,034,824	0	0	0
	Base Value	118,952,790	3,373,555	0	53,868,368	65,359,222	0	0	3,648,355
ACCT 184.10 Total	Increment Value	-1,028,344	-3,373,555	0	-16,978,746	15,675,602	0	0	-3,648,355

184.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,395,741,222	0	0	594,132,511	801,849,524	0	240,813	0
	Base Value	596,095,454	3,393,515	0	226,274,644	370,202,070	0	9,000	3,765,775
	Increment Value	799,645,768	-3,393,515	0	367,857,867	431,647,454	0	231,813	-3,765,775

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

186.02 LANCASTER CRA - CBD

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	18,119,987	0	0	5,981,744	12,014,843	123,400	0	0
	Base Value	5,457,824	0	0	2,614,640	2,845,184	0	0	2,000
ACCT 186.02 Total	Increment Value	12,662,163	0	0	3,367,104	9,169,659	123,400	0	-2,000

186.03 LANCASTER CRA - FOX FIELD

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	35,685,137	0	0	4,355,958	9,385,979	21,943,200	0	0
	Base Value	1,823,275	0	0	45,373	1,777,902	0	0	0
ACCT 186.03 Total	Increment Value	33,861,862	0	0	4,310,585	7,608,077	21,943,200	0	0

186.04 LANCASTER CRA - AMARGOZA

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	107,878,137	0	0	37,489,792	70,388,345	0	0	0
	Base Value	4,720,516	0	0	2,057,576	2,662,940	0	0	0
ACCT 186.04 Total	Increment Value	103,157,621	0	0	35,432,216	67,725,405	0	0	0

186.05 LANCASTER CRA - RESIDENTIAL

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,014,630	0	0	570,335	1,444,295	0	0	0
	Base Value	665,900	0	0	69,180	832,840	0	236,120	0
ACCT 186.05 Total	Increment Value	1,348,730	0	0	501,155	611,455	0	-236,120	0

186.07 LANCASTER CRA - RP# 5

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	55,793,020	0	0	15,403,935	40,389,085	0	0	0
	Base Value	13,663,861	0	0	5,481,762	8,202,099	0	0	20,000
ACCT 186.07 Total	Increment Value	42,129,159	0	0	9,922,173	32,186,986	0	0	-20,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

186.08 LANCASTER CRA - RP# 6

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	60,244,852	0	0	10,715,252	49,524,400	5,200	0	0
	Base Value	12,151,668	0	0	3,484,929	8,668,739	0	0	2,000
ACCT 186.08 Total	Increment Value	48,093,184	0	0	7,230,323	40,855,661	5,200	0	-2,000

186.09 LANCASTER CRA - RP# 7

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	14,569,824	0	0	5,780,486	8,789,338	0	0	0
	Base Value	1,828,322	0	0	762,065	1,066,257	0	0	0
ACCT 186.09 Total	Increment Value	12,741,502	0	0	5,018,421	7,723,081	0	0	0

186.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	294,305,587	0	0	80,297,502	191,936,285	22,071,800	0	0
	Base Value	40,311,366	0	0	14,515,525	26,055,961	0	236,120	24,000
	Increment Value	253,994,221	0	0	65,781,977	165,880,324	22,071,800	-236,120	-24,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

188.03 L.A. CITY CRA - LITTLE TOKYO

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	16,304,394	0	851,181	7,611,768	8,409,183	0	0	567,738
	Base Value	4,662,580	88,120	0	740,960	3,864,760	0	0	31,260
ACCT 188.03 Total	Increment Value	11,641,814	-88,120	851,181	6,870,808	4,544,423	0	0	536,478

188.04 L.A. CITY CRA - NORMANDIE

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,099,423	0	0	1,945,074	3,154,349	0	0	0
	Base Value	3,143,600	83,520	0	651,400	2,423,240	0	0	14,560
ACCT 188.04 Total	Increment Value	1,955,823	-83,520	0	1,293,674	731,109	0	0	-14,560

188.05 L.A. CITY CRA - BEACON

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,678,000	0	0	2,070,148	4,607,852	0	0	0
	Base Value	1,284,920	10,280	0	257,560	1,021,560	0	0	4,480
ACCT 188.05 Total	Increment Value	5,393,080	-10,280	0	1,812,588	3,586,292	0	0	-4,480

188.07 L.A. CITY CRA - PICO UNION # 1

Base Year: 1969 - 1970

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,274,608	0	0	2,802,819	3,471,789	0	0	0
	Base Value	8,149,440	76,880	0	870,960	7,245,660	0	0	44,060
ACCT 188.07 Total	Increment Value	-1,874,832	-76,880	0	1,931,859	-3,773,871	0	0	-44,060

188.08 L.A. CITY CRA - BUNKER HILL

Base Year: 1958 - 1959

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	372,348,933	0	0	141,878,944	231,074,042	0	0	604,053
	Base Value	476,440	31,960	0	23,520	427,840	0	0	6,880
ACCT 188.08 Total	Increment Value	371,872,493	-31,960	0	141,855,424	230,646,202	0	0	597,173

Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2011 - 2012 O/C

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188.09 L.A. CITY CRA - EXPOSITION/UNIVERISTY PARK RP

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,838,651	0	0	4,357,582	2,481,069	0	0	0
	Base Value	805,160	31,000	0	413,760	380,520	0	0	20,120
ACCT 188.09 Total	Increment Value	6,033,491	-31,000	0	3,943,822	2,100,549	0	0	-20,120

188.10 L.A. CITY CRA - WATTS

Base Year: 1968 - 1969

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,604,331	0	0	1,490,502	1,113,829	0	0	0
	Base Value	804,040	0	0	184,928	619,112	0	0	0
ACCT 188.10 Total	Increment Value	1,800,291	0	0	1,305,574	494,717	0	0	0

188.18 L.A. CITY CRA - MONTEREY HILLS

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	29,356	0	0	0	29,356	0	0	0
	Base Value	0	0	0	0	0	0	0	0
ACCT 188.18 Total	Increment Value	29,356	0	0	0	29,356	0	0	0

188.19 L.A. CITY CRA - HARBOR IND'L

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	23,524,285	0	0	12,064,835	11,459,450	0	0	0
	Base Value	1,144,720	0	0	152,000	992,720	0	0	0
ACCT 188.19 Total	Increment Value	22,379,565	0	0	11,912,835	10,466,730	0	0	0

188.20 L.A. CITY CRA - CBD

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	588,944,569	0	0	182,377,433	411,421,136	0	0	4,854,000
	Base Value	139,318,937	0	0	30,327,247	110,092,632	0	0	1,100,942
ACCT 188.20 Total	Increment Value	449,625,632	0	0	152,050,186	301,328,504	0	0	3,753,058

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
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189.01 L.A. CITY CRA - PICO UNION # 2

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,563,141	0	0	4,638,156	5,924,985	0	0	0
	Base Value	10,578,680	0	0	4,102,220	6,493,460	0	0	17,000
ACCT 189.01 Total	Increment Value	-15,539	0	0	535,936	-568,475	0	0	-17,000

189.02 L.A. CITY CRA - NO. HOLLYWOOD

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	61,639,030	0	0	17,043,440	44,595,590	0	0	0
	Base Value	40,447,400	0	0	7,865,236	32,593,504	0	0	11,340
ACCT 189.02 Total	Increment Value	21,191,630	0	0	9,178,204	12,002,086	0	0	-11,340

189.03 L.A. CITY CRA - CHINATOWN

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	30,629,840	0	0	10,582,865	20,091,975	0	0	45,000
	Base Value	16,096,060	0	3,427,960	5,408,048	11,608,952	0	0	4,348,900
ACCT 189.03 Total	Increment Value	14,533,780	0	-3,427,960	5,174,817	8,483,023	0	0	-4,303,900

189.04 L.A. CITY CRA - ADAMS/NORMANDIE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,998,572	0	0	3,629,140	3,369,432	0	0	0
	Base Value	1,880,128	0	137,740	431,164	1,330,024	0	0	18,800
ACCT 189.04 Total	Increment Value	5,118,444	0	-137,740	3,197,976	2,039,408	0	0	-18,800

189.05 L.A. CITY CRA - RODEO/LA CIENEGA

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	51,605	0	0	15,577	36,028	0	0	0
	Base Value	0	0	0	0	0	0	0	0
ACCT 189.05 Total	Increment Value	51,605	0	0	15,577	36,028	0	0	0

Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2011 - 2012 O/C

Report Date 08/11/2011

189.06 L.A. CITY CRA - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX Base Year: 1982 - 1983

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	15,205,947	0	0	6,755,651	8,450,296	0	0	0
Base Value	9,487,719	178,523	0	3,231,692	6,345,427	0	0	267,923
ACCT 189.06 Total Increment Value	5,718,228	-178,523	0	3,523,959	2,104,869	0	0	-267,923

189.07 L.A. CITY CRA - CRENSHAW Base Year: 1983 - 1984

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	9,698,494	0	0	3,617,882	6,080,612	0	0	0
Base Value	3,235,757	0	0	1,829,506	1,406,251	0	0	0
ACCT 189.07 Total Increment Value	6,462,737	0	0	1,788,376	4,674,361	0	0	0

189.08 L.A. CITY CRA - HOLLYWOOD R.P. Base Year: 1985 - 1986

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	416,153,552	0	0	139,850,600	277,028,905	0	0	725,953
Base Value	236,384,603	0	0	64,916,063	171,589,540	0	0	121,000
ACCT 189.08 Total Increment Value	179,768,949	0	0	74,934,537	105,439,365	0	0	604,953

189.09 L.A. CITY CRA - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX Base Year: 1988 - 1989

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	66,691	0	0	0	66,691	0	0	0
Base Value	0	0	0	0	0	0	0	0
ACCT 189.09 Total Increment Value	66,691	0	0	0	66,691	0	0	0

189.10 L.A. CITY CRA - LAUREL CANYON (CD 2) Base Year: 1994 - 1995

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	18,155,417	0	0	7,288,254	10,867,163	0	0	0
Base Value	24,126,675	0	0	10,555,002	13,571,673	0	0	0
ACCT 189.10 Total Increment Value	-5,971,258	0	0	-3,266,748	-2,704,510	0	0	0

Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2011 - 2012 O/C

Report Date 08/11/2011

189.11 L.A. CITY CRA - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	39,173,033	0	0	13,201,022	26,052,011	0	0	80,000
	Base Value	34,403,889	0	0	7,156,714	27,333,175	0	0	86,000
ACCT 189.11 Total	Increment Value	4,769,144	0	0	6,044,308	-1,281,164	0	0	-6,000

189.12 L.A. CITY CRA - BROADWAY/MANCHESTER

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,876,619	0	0	3,195,976	2,680,643	0	0	0
	Base Value	2,814,134	0	0	1,541,768	1,282,366	0	10,000	0
ACCT 189.12 Total	Increment Value	3,062,485	0	0	1,654,208	1,398,277	0	-10,000	0

189.13 L.A. CITY CRA - CRENSHAW RP DIST 8 (1ST AM)

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,612,001	0	0	5,706,484	4,905,517	0	0	0
	Base Value	22,411,579	0	0	2,074,407	20,366,172	0	0	29,000
ACCT 189.13 Total	Increment Value	-11,799,578	0	0	3,632,077	-15,460,655	0	0	-29,000

189.16 L.A. CITY CRA - RESEDA/CANOGA PARK (CD 3)

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	141,250,557	0	0	59,583,782	81,666,775	0	0	0
	Base Value	88,753,557	0	0	34,215,863	54,623,094	0	8,200	77,200
ACCT 189.16 Total	Increment Value	52,497,000	0	0	25,367,919	27,043,681	0	-8,200	-77,200

189.17 L.A. CITY CRA - PACOIMA/PANORAMA CITY (CD 7)

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	430,286,642	0	0	149,902,429	246,182,248	34,227,365	0	25,400
	Base Value	195,949,247	0	0	78,690,824	117,289,423	0	0	31,000
ACCT 189.17 Total	Increment Value	234,337,395	0	0	71,211,605	128,892,825	34,227,365	0	-5,600

Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2011 - 2012 O/C

Report Date 08/11/2011

189.18 L.A. CITY CRA - CRENSHAW/SLAUSON RECOVERY RP

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	9,994,554	0	0	3,909,039	6,085,515	0	0	0
	Base Value	5,408,390	0	0	2,804,660	2,613,730	0	0	10,000
ACCT 189.18 Total	Increment Value	4,586,164	0	0	1,104,379	3,471,785	0	0	-10,000

189.19 L.A. CITY CRA - WATTS CORRIDOR RECOVERY RP

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,814,925	0	0	1,342,997	2,471,928	0	0	0
	Base Value	2,019,453	0	0	1,123,575	900,878	0	0	5,000
ACCT 189.19 Total	Increment Value	1,795,472	0	0	219,422	1,571,050	0	0	-5,000

189.20 L.A. CITY CRA - WILSHIRE CENTER/KOREATOWN

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	207,411,545	0	0	95,369,951	112,278,594	0	0	237,000
	Base Value	41,326,712	0	0	13,115,715	28,210,997	0	0	0
ACCT 189.20 Total	Increment Value	166,084,833	0	0	82,254,236	84,067,597	0	0	237,000

190.01 L.A. CITY CRA - CD 9 CORR SO. OF STA MONICA FWY

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	196,269,503	0	0	74,562,895	121,706,608	0	0	0
	Base Value	265,739,292	0	0	97,306,492	168,605,400	0	0	172,600
ACCT 190.01 Total	Increment Value	-69,469,789	0	0	-22,743,597	-46,898,792	0	0	-172,600

190.02 L.A. CITY CRA - VERMONT/MANCHESTER RECOVERY RP

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,049,767	0	0	16,555,625	7,494,142	0	0	0
	Base Value	8,548,413	0	0	5,037,010	3,614,403	0	0	103,000
ACCT 190.02 Total	Increment Value	15,501,354	0	0	11,518,615	3,879,739	0	0	-103,000

Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2011 - 2012 O/C

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190.03 L.A. CITY CRA - WESTERN/SLAUSON RECOVERY RP

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	18,953,550	0	0	8,775,453	10,178,097	0	0	0
	Base Value	<u>16,850,853</u>	0	0	<u>7,523,693</u>	<u>9,369,860</u>	0	0	42,700
ACCT 190.03 Total	Increment Value	2,102,697	0	0	1,251,760	808,237	0	0	-42,700

190.04 L.A. CITY CRA - MID-CITY RECOVERY RP

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	67,801,658	0	0	18,384,724	49,416,934	0	0	0
	Base Value	<u>40,432,820</u>	0	0	<u>14,504,278</u>	<u>25,996,542</u>	0	0	68,000
ACCT 190.04 Total	Increment Value	27,368,838	0	0	3,880,446	23,420,392	0	0	-68,000

190.05 L.A. CITY CRA - WESTLAKE RECOVERY RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	42,894,483	0	0	14,584,452	28,310,031	0	0	0
	Base Value	<u>35,241,923</u>	0	0	<u>9,917,315</u>	<u>30,638,608</u>	0	0	5,314,000
ACCT 190.05 Total	Increment Value	7,652,560	0	0	4,667,137	-2,328,577	0	0	-5,314,000

190.06 L.A. CITY CRA - ADELANTE EASTSIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	189,006,134	0	0	86,095,639	102,910,495	0	0	0
	Base Value	<u>228,316,332</u>	0	0	<u>96,685,417</u>	<u>168,921,915</u>	0	0	37,291,000
ACCT 190.06 Total	Increment Value	-39,310,198	0	0	-10,589,778	-66,011,420	0	0	-37,291,000

190.07 L.A. CITY CRA - PACIFIC CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	26,170,748	0	0	13,353,998	12,816,750	0	0	0
	Base Value	<u>18,376,315</u>	0	0	<u>5,880,459</u>	<u>12,518,856</u>	0	0	23,000
ACCT 190.07 Total	Increment Value	7,794,433	0	0	7,473,539	297,894	0	0	-23,000

Community Redevelopment Agency Accounting System
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190.08 L.A. CITY CRA - CITY CENTER RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	18,362,195	0	0	6,055,012	12,307,183	0	0	0
	Base Value	16,317,938	0	0	6,530,004	9,787,934	0	0	0
ACCT 190.08 Total	Increment Value	2,044,257	0	0	-474,992	2,519,249	0	0	0

190.10 L.A. CITY CRA - CENTRAL INDUSTRIAL RP

Base Year: 2002 - 2003

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	64,656,219	0	0	23,835,385	40,820,834	0	0	0
	Base Value	58,726,703	0	0	20,707,532	38,019,171	0	0	0
ACCT 190.10 Total	Increment Value	5,929,516	0	0	3,127,853	2,801,663	0	0	0

188.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,094,392,972	0	851,181	1,144,435,533	1,922,018,037	34,227,365	0	7,139,144
	Base Value	1,583,664,409	500,283	3,565,700	536,776,992	1,092,099,399	0	18,200	49,259,765
	Increment Value	1,510,728,563	-500,283	-2,714,519	607,658,541	829,918,638	34,227,365	-18,200	-42,120,621

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
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200.02 LYNWOOD CRA - PROJ.AREA #1-A

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,777,368	0	0	4,128,179	3,649,189	0	0	0
	Base Value	92,680	0	0	53,200	39,480	0	0	0
ACCT 200.02 Total	Increment Value	7,684,688	0	0	4,074,979	3,609,709	0	0	0

200.03 LYNWOOD CRA - ALAMEDA

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	37,020,451	0	0	18,366,514	18,734,937	0	0	81,000
	Base Value	10,326,700	0	0	1,712,040	8,614,660	0	0	0
ACCT 200.03 Total	Increment Value	26,693,751	0	0	16,654,474	10,120,277	0	0	81,000

200.04 LYNWOOD CRA - PROJ. AREA #1/76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
ACCT 200.04 Total	Increment Value	0	0	0	0	0	0	0	0

200.05 LYNWOOD CRA - PROJ.AREA A/81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	43,018,000	0	0	22,011,943	21,006,057	0	0	0
	Base Value	13,395,700	0	0	5,609,168	7,787,532	0	0	1,000
ACCT 200.05 Total	Increment Value	29,622,300	0	0	16,402,775	13,218,525	0	0	-1,000

200.06 LYNWOOD CRA - PROJ.AREA A/89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,521,623	0	0	2,390,064	2,131,559	0	0	0
	Base Value	5,941,852	0	0	2,019,281	3,922,571	0	0	0
ACCT 200.06 Total	Increment Value	-1,420,229	0	0	370,783	-1,791,012	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

200.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	92,337,442	0	0	46,896,700	45,521,742	0	0	81,000
Base Value	29,756,932	0	0	9,393,689	20,364,243	0	0	1,000
Increment Value	62,580,510	0	0	37,503,011	25,157,499	0	0	80,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

208.02 MAYWOOD CRA - WESTSIDE

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,169,433	0	0	826,472	1,342,961	0	0	0
	Base Value	1,136,580	0	0	262,560	874,020	0	0	0
ACCT 208.02 Total	Increment Value	1,032,853	0	0	563,912	468,941	0	0	0

208.03 MAYWOOD CRA - PROJECT #2

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,696,946	0	0	2,606,449	3,090,497	0	0	0
	Base Value	1,466,852	0	677,689	0	789,163	0	0	0
ACCT 208.03 Total	Increment Value	4,230,094	0	-677,689	2,606,449	2,301,334	0	0	0

208.04 MAYWOOD CRA - CITYWIDE RP

Base Year: 2000 - 2001

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,926,585	0	0	2,871,155	4,055,430	0	0	0
	Base Value	22,095,325	0	0	2,352,179	19,743,146	0	0	0
ACCT 208.04 Total	Increment Value	-15,168,740	0	0	518,976	-15,687,716	0	0	0

208.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	14,792,964	0	0	6,304,076	8,488,888	0	0	0
	Base Value	24,698,757	0	677,689	2,614,739	21,406,329	0	0	0
	Increment Value	-9,905,793	0	-677,689	3,689,337	-12,917,441	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

212.04 MONROVIA CRA - CENTRAL

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	90,417,054	0	0	36,217,894	54,199,160	0	0	0
	Base Value	14,470,200	0	0	3,008,120	11,462,080	0	0	0
ACCT 212.04 Total	Increment Value	75,946,854	0	0	33,209,774	42,737,080	0	0	0

212.05 MONROVIA CRA - CENTRAL 78 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	357,879	0	0	137,778	220,101	0	0	0
	Base Value	17,420	0	0	7,000	10,420	0	0	0
ACCT 212.05 Total	Increment Value	340,459	0	0	130,778	209,681	0	0	0

212.06 MONROVIA CRA - CENTRAL 80 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,663,105	0	0	908,162	3,754,943	0	0	0
	Base Value	304,320	0	0	91,060	213,260	0	0	0
ACCT 212.06 Total	Increment Value	4,358,785	0	0	817,102	3,541,683	0	0	0

212.07 MONROVIA CRA - CENTRAL RP #1 '03 ANNEX

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	16,535,214	0	0	7,051,614	9,483,600	0	0	0
	Base Value	24,230,011	0	0	10,992,739	13,237,272	0	0	0
ACCT 212.07 Total	Increment Value	-7,694,797	0	0	-3,941,125	-3,753,672	0	0	0

212.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	111,973,252	0	0	44,315,448	67,657,804	0	0	0
	Base Value	39,021,951	0	0	14,098,919	24,923,032	0	0	0
	Increment Value	72,951,301	0	0	30,216,529	42,734,772	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

216.05 MONTEBELLO CRA - SO. INDUSTRIAL

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	44,621,826	0	0	20,542,454	24,079,372	0	0	0
	Base Value	13,193,100	0	0	4,326,640	8,866,460	0	0	0
ACCT 216.05 Total	Increment Value	31,428,726	0	0	16,215,814	15,212,912	0	0	0

216.07 MONTEBELLO CRA - MONTE HILLS

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	32,531,692	0	0	14,845,884	17,685,808	0	0	0
	Base Value	7,160	0	0	0	7,160	0	0	0
ACCT 216.07 Total	Increment Value	32,524,532	0	0	14,845,884	17,678,648	0	0	0

216.09 MONTEBELLO CRA - MONTE HILLS 76 ANX

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,073,775	0	0	2,900,200	3,173,575	0	0	0
	Base Value	1,842,340	0	0	273,640	1,568,700	0	0	0
ACCT 216.09 Total	Increment Value	4,231,435	0	0	2,626,560	1,604,875	0	0	0

216.11 MONTEBELLO CRA - ECO. REV.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	56,690,952	0	0	25,433,285	31,257,667	0	0	0
	Base Value	17,002,431	191,237	0	8,285,022	8,526,172	0	0	0
ACCT 216.11 Total	Increment Value	39,688,521	-191,237	0	17,148,263	22,731,495	0	0	0

216.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	139,918,245	0	0	63,721,823	76,196,422	0	0	0
	Base Value	32,045,031	191,237	0	12,885,302	18,968,492	0	0	0
	Increment Value	107,873,214	-191,237	0	50,836,521	57,227,930	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

220.04 MONTEREY PARK CRA - ATL/GARVEY

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,230,945	0	0	411,806	819,139	0	0	0
	Base Value	10,040	0	0	7,340	2,700	0	0	0
ACCT 220.04 Total	Increment Value	1,220,905	0	0	404,466	816,439	0	0	0

220.05 MONTEREY PARK CRA - FREEWAY

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	653,361	0	0	294,007	359,354	0	0	0
	Base Value	32,600	0	0	0	32,600	0	0	0
ACCT 220.05 Total	Increment Value	620,761	0	0	294,007	326,754	0	0	0

220.07 MONTEREY PARK CRA - ATL/GAR 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	18,871,521	0	0	14,673,158	4,198,363	0	0	0
	Base Value	1,042,460	0	0	95,860	946,600	0	0	0
ACCT 220.07 Total	Increment Value	17,829,061	0	0	14,577,298	3,251,763	0	0	0

220.08 MONTEREY PARK CRA - SOUTHEAST

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	173,803	0	0	46,676	127,127	0	0	0
	Base Value	4,369,975	0	0	2,964,394	1,405,581	0	0	0
ACCT 220.08 Total	Increment Value	-4,196,172	0	0	-2,917,718	-1,278,454	0	0	0

220.09 MONTEREY PARK CRA - CENTRAL COMM'L

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	34,414,051	0	0	11,474,556	22,939,495	0	0	0
	Base Value	15,446,109	0	0	5,319,325	10,126,784	0	0	0
ACCT 220.09 Total	Increment Value	18,967,942	0	0	6,155,231	12,812,711	0	0	0

Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2011 - 2012 O/C

Report Date 08/11/2011

220.10 MONTEREY PARK CRA - ATL/GARVEY 88 ANX

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	13,087,994	0	0	5,918,458	7,169,536	0	0	0
	Base Value	9,210,831	0	0	1,984,010	7,226,821	0	0	0
ACCT 220.10 Total	Increment Value	3,877,163	0	0	3,934,448	-57,285	0	0	0

220.12 MONTEREY PARK CRA - FREEWAY 90 LOT #1

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
ACCT 220.12 Total	Increment Value	0	0	0	0	0	0	0	0

220.13 MONTEREY PARK CRA - CEN COMM'L '99 ANX

Base Year: 1992 - 1993

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	31,537,774	0	0	18,900,329	12,637,445	0	0	0
	Base Value	11,938,154	0	0	4,696,202	7,241,952	0	0	0
ACCT 220.13 Total	Increment Value	19,599,620	0	0	14,204,127	5,395,493	0	0	0

220.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	99,969,449	0	0	51,718,990	48,250,459	0	0	0
	Base Value	42,050,169	0	0	15,067,131	26,983,038	0	0	0
	Increment Value	57,919,280	0	0	36,651,859	21,267,421	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
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222.02 NORWALK CRA - RP#1

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	46,722,479	0	0	21,580,798	25,141,681	0	0	0
	Base Value	17,847,794	0	0	5,468,233	12,394,061	0	0	14,500
ACCT 222.02 Total	Increment Value	28,874,685	0	0	16,112,565	12,747,620	0	0	-14,500

222.03 NORWALK CRA - RP #2

Base Year: 1986 - 1987

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,715,708	0	0	11,180,118	13,535,590	0	0	0
	Base Value	7,802,118	0	0	3,301,671	4,500,447	0	0	0
ACCT 222.03 Total	Increment Value	16,913,590	0	0	7,878,447	9,035,143	0	0	0

222.04 NORWALK CRA - RP #3

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	48,004,325	0	0	21,279,021	26,740,304	0	0	15,000
	Base Value	42,558,212	0	0	17,518,824	25,039,388	0	0	0
ACCT 222.04 Total	Increment Value	5,446,113	0	0	3,760,197	1,700,916	0	0	15,000

222.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	119,442,512	0	0	54,039,937	65,417,575	0	0	15,000
	Base Value	68,208,124	0	0	26,288,728	41,933,896	0	0	14,500
	Increment Value	51,234,388	0	0	27,751,209	23,483,679	0	0	500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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225.02 PALMDALE CRA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	31,386,141	0	0	13,136,178	18,249,963	0	0	0
	Base Value	2,635,100	0	0	1,381,140	1,253,960	0	0	0
ACCT 225.02 Total	Increment Value	28,751,041	0	0	11,755,038	16,996,003	0	0	0

225.03 PALMDALE CRA - PROJECT # 2

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	16,224,446	0	0	6,456,059	9,768,387	0	0	0
	Base Value	3,357,872	0	63,460	672,548	2,623,464	0	0	1,600
ACCT 225.03 Total	Increment Value	12,866,574	0	-63,460	5,783,511	7,144,923	0	0	-1,600

225.04 PALMDALE CRA - PROJ.# 1/82 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	386,007	0	0	204,701	181,306	0	0	0
	Base Value	0	0	0	0	0	0	0	0
ACCT 225.04 Total	Increment Value	386,007	0	0	204,701	181,306	0	0	0

225.05 PALMDALE CRA - PROJECT # 3

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	9,921,080	0	0	4,385,276	5,535,804	0	0	0
	Base Value	112,289	0	0	110,572	1,717	0	0	0
ACCT 225.05 Total	Increment Value	9,808,791	0	0	4,274,704	5,534,087	0	0	0

225.06 PALMDALE CRA - PROJECT # 4

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	75,557,515	0	0	31,154,828	44,402,687	0	0	0
	Base Value	419,828	0	0	210,293	209,535	0	0	0
ACCT 225.06 Total	Increment Value	75,137,687	0	0	30,944,535	44,193,152	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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225.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	133,475,189	0	0	55,337,042	78,138,147	0	0	0
Base Value	6,525,089	0	63,460	2,374,553	4,088,676	0	0	1,600
Increment Value	126,950,100	0	-63,460	52,962,489	74,049,471	0	0	-1,600

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
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226.04 PARAMOUNT CRA - PROJECT # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	123,164,797	0	0	51,069,809	72,094,988	0	0	0
	Base Value	<u>34,766,720</u>	0	210,300	<u>9,474,820</u>	<u>25,081,600</u>	0	0	0
ACCT 226.04 Total	Increment Value	88,398,077	0	-210,300	41,594,989	47,013,388	0	0	0

226.06 PARAMOUNT CRA - PROJ#1 81 ANX

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	12,246,256	0	0	5,893,873	6,352,383	0	0	0
	Base Value	<u>1,440,572</u>	0	0	<u>771,936</u>	<u>669,136</u>	0	0	500
ACCT 226.06 Total	Increment Value	10,805,684	0	0	5,121,937	5,683,247	0	0	-500

226.07 PARAMOUNT CRA - PROJECT #2

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,140,965	0	0	839,965	1,301,000	0	0	0
	Base Value	<u>441,685</u>	0	0	<u>118,776</u>	<u>322,909</u>	0	0	0
ACCT 226.07 Total	Increment Value	1,699,280	0	0	721,189	978,091	0	0	0

226.08 PARAMOUNT CRA - PROJECT #3

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	35,150,448	0	0	23,000,938	12,149,510	0	0	0
	Base Value	<u>1,697,751</u>	0	0	<u>1,133,387</u>	<u>564,364</u>	0	0	0
ACCT 226.08 Total	Increment Value	33,452,697	0	0	21,867,551	11,585,146	0	0	0

226.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	172,702,466	0	0	80,804,585	91,897,881	0	0	0
	Base Value	<u>38,346,728</u>	0	210,300	<u>11,498,919</u>	<u>26,638,009</u>	0	0	500
	Increment Value	134,355,738	0	-210,300	69,305,666	65,259,872	0	0	-500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
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228.02 PASADENA CRA - FAIROAKS

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,078,033	0	0	2,489,929	1,588,104	0	0	0
	Base Value	767,960	1,240	0	115,240	651,800	0	0	320
ACCT 228.02 Total	Increment Value	3,310,073	-1,240	0	2,374,689	936,304	0	0	-320

228.03 PASADENA CRA - DOWNTOWN

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	128,217,268	0	0	33,800,372	94,416,896	0	0	0
	Base Value	7,771,584	27,800	0	2,848,684	4,917,200	0	0	22,100
ACCT 228.03 Total	Increment Value	120,445,684	-27,800	0	30,951,688	89,499,696	0	0	-22,100

228.04 PASADENA CRA - SAN GABRIEL BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,191,457	0	0	1,068,195	1,123,262	0	0	0
	Base Value	89,020	0	0	0	89,020	0	0	0
ACCT 228.04 Total	Increment Value	2,102,437	0	0	1,068,195	1,034,242	0	0	0

228.05 PASADENA CRA - ORANGE GROVE

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	716,282	0	0	0	716,282	0	0	0
	Base Value	0	0	0	0	0	0	0	0
ACCT 228.05 Total	Increment Value	716,282	0	0	0	716,282	0	0	0

228.06 PASADENA CRA - VILLA PARK

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,511,118	0	0	708,623	802,495	0	0	0
	Base Value	671,360	0	0	195,520	475,840	0	0	0
ACCT 228.06 Total	Increment Value	839,758	0	0	513,103	326,655	0	0	0

Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2011 - 2012 O/C

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228.09 PASADENA CRA - LAKE WASHINGTON

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,806,434	0	0	1,492,488	2,313,946	0	0	0
	Base Value	471,793	0	0	237,167	242,926	0	0	8,300
ACCT 228.09 Total	Increment Value	3,334,641	0	0	1,255,321	2,071,020	0	0	-8,300

228.10 PASADENA CRA - OLD PASADENA

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	33,711,668	0	0	14,635,932	19,075,736	0	0	0
	Base Value	2,515,659	0	0	1,285,012	1,263,747	0	0	33,100
ACCT 228.10 Total	Increment Value	31,196,009	0	0	13,350,920	17,811,989	0	0	-33,100

228.11 PASADENA CRA - LINCOLN

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,648,982	0	0	864,299	784,683	0	0	0
	Base Value	309,511	0	0	104,139	205,372	0	0	0
ACCT 228.11 Total	Increment Value	1,339,471	0	0	760,160	579,311	0	0	0

228.12 PASADENA CRA - FAIROAKS 87 ANNEX

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,817,870	0	0	2,114,103	2,703,767	0	0	0
	Base Value	1,081,126	0	0	354,233	726,893	0	0	0
ACCT 228.12 Total	Increment Value	3,736,744	0	0	1,759,870	1,976,874	0	0	0

228.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	180,699,112	0	0	57,173,941	123,525,171	0	0	0
	Base Value	13,678,013	29,040	0	5,139,995	8,572,798	0	0	63,820
	Increment Value	167,021,099	-29,040	0	52,033,946	114,952,373	0	0	-63,820

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
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230.02 PICO RIVERA CRA - PROJECT # 1

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	35,442,549	0	0	15,190,005	20,252,544	0	0	0
	Base Value	7,952,660	0	0	1,430,560	6,522,100	0	0	0
ACCT 230.02 Total	Increment Value	27,489,889	0	0	13,759,445	13,730,444	0	0	0

230.03 PICO RIVERA CRA - PROJ. # 1/78 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,163,435	0	0	1,357,256	4,806,179	0	0	0
	Base Value	1,556,280	0	0	459,840	1,096,440	0	0	0
ACCT 230.03 Total	Increment Value	4,607,155	0	0	897,416	3,709,739	0	0	0

230.04 PICO RIVERA CRA - PROJ. # 1/84 ANX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	49,043,226	0	0	33,291,426	15,751,800	0	0	0
	Base Value	5,130,044	0	0	3,588,797	1,541,247	0	0	0
ACCT 230.04 Total	Increment Value	43,913,182	0	0	29,702,629	14,210,553	0	0	0

230.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	90,649,210	0	0	49,838,687	40,810,523	0	0	0
	Base Value	14,638,984	0	0	5,479,197	9,159,787	0	0	0
	Increment Value	76,010,226	0	0	44,359,490	31,650,736	0	0	0

Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2011 - 2012 O/C

Report Date 08/11/2011

232.05 POMONA CRA - PROJECT A-1

Base Year: 1969 - 1970

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	4,795,909	0	0	2,130,288	2,665,621	0	0	0
Base Value	2,269,216	5,596	0	293,084	1,970,536	0	0	0
ACCT 232.05 Total	Increment Value	2,526,693	-5,596	0	1,837,204	695,085	0	0

232.06 POMONA CRA - PROJECT A-2

Base Year: 1969 - 1970

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	3,738,394	0	0	1,379,448	2,358,946	0	0	0
Base Value	1,625,500	0	0	205,104	1,420,396	0	0	0
ACCT 232.06 Total	Increment Value	2,112,894	0	0	1,174,344	938,550	0	0

232.09 POMONA CRA - MOUNTAIN MEADOW

Base Year: 1976 - 1977

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	2,754,452	0	0	1,222,543	1,531,909	0	0	0
Base Value	263,400	0	0	114,100	149,300	0	0	0
ACCT 232.09 Total	Increment Value	2,491,052	0	0	1,108,443	1,382,609	0	0

232.10 POMONA CRA - RES. ST. R.P.

Base Year: 1978 - 1979

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	29,661,453	0	0	12,181,418	17,482,677	0	0	2,642
Base Value	7,754,404	0	0	1,302,180	6,452,224	0	0	0
ACCT 232.10 Total	Increment Value	21,907,049	0	0	10,879,238	11,030,453	0	2,642

232.11 POMONA CRA - HOLT AVE./INDIAN HILL

Base Year: 1979 - 1980

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	12,008,816	0	0	4,805,255	7,203,561	0	0	0
Base Value	9,553,320	0	0	1,563,280	7,990,040	0	0	0
ACCT 232.11 Total	Increment Value	2,455,496	0	0	3,241,975	-786,479	0	0

Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2011 - 2012 O/C

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232.13 POMONA CRA - SOUTHWEST

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,679,855	0	0	2,900,197	7,779,658	0	0	0
	Base Value	1,204,960	0	0	364,200	840,760	0	0	0
ACCT 232.13 Total	Increment Value	9,474,895	0	0	2,535,997	6,938,898	0	0	0

232.14 POMONA CRA - ARROW TOWNE

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,598,797	0	0	1,317,810	2,280,987	0	0	0
	Base Value	84,880	0	0	33,420	51,460	0	0	0
ACCT 232.14 Total	Increment Value	3,513,917	0	0	1,284,390	2,229,527	0	0	0

232.15 POMONA CRA - MISSION CORONA BUS.CTR

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,804,418	0	0	794,988	1,009,430	0	0	0
	Base Value	156,152	0	0	88,594	67,558	0	0	0
ACCT 232.15 Total	Increment Value	1,648,266	0	0	706,394	941,872	0	0	0

232.19 POMONA CRA - WEST HOLT AVE.

Base Year: 1981 - 1982

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	35,795,404	0	0	8,227,789	27,567,615	0	0	0
	Base Value	4,460,526	0	23,339	3,140,231	1,296,956	0	0	0
ACCT 232.19 Total	Increment Value	31,334,878	0	-23,339	5,087,558	26,270,659	0	0	0

232.20 POMONA CRA - DOWNTOWN RP# 3

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,890,377	0	0	5,175,747	5,714,630	0	0	0
	Base Value	5,953,325	0	0	2,284,596	3,669,729	0	0	1,000
ACCT 232.20 Total	Increment Value	4,937,052	0	0	2,891,151	2,044,901	0	0	-1,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
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233.01 POMONA CRA - FAIRGROUNDS AMEND

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	12,914,729	0	0	4,667,379	8,247,350	0	0	0
	Base Value	7,007,064	0	551,050	0	6,456,014	0	0	0
ACCT 233.01 Total	Increment Value	5,907,665	0	-551,050	4,667,379	1,791,336	0	0	0

233.03 POMONA CRA - S. GAREY/FREEWAY CORR.

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	36,954,310	0	0	21,459,908	15,494,402	0	0	0
	Base Value	111,421,470	0	0	5,551,559	105,869,911	0	0	0
ACCT 233.03 Total	Increment Value	-74,467,160	0	0	15,908,349	-90,375,509	0	0	0

233.06 POMONA CRA - MERGED RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,307,998	0	0	8,669,479	11,638,519	0	0	0
	Base Value	28,786,412	0	0	12,625,019	16,161,393	0	0	0
ACCT 233.06 Total	Increment Value	-8,478,414	0	0	-3,955,540	-4,522,874	0	0	0

232.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	185,904,912	0	0	74,932,249	110,975,305	0	0	2,642
	Base Value	180,540,629	5,596	574,389	27,565,367	152,396,277	0	0	1,000
	Increment Value	5,364,283	-5,596	-574,389	47,366,882	-41,420,972	0	0	1,642

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
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234.02 RANCHO PALOS VERDES CRA - RP# 1

Base Year: 1984 - 1985

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	101,997	0	0	0	101,997	0	0	0
	Base Value	42,206	0	0	0	42,206	0	0	0
ACCT 234.02 Total	Increment Value	59,791	0	0	0	59,791	0	0	0

234.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	101,997	0	0	0	101,997	0	0	0
	Base Value	42,206	0	0	0	42,206	0	0	0
	Increment Value	59,791	0	0	0	59,791	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

236.04 REDONDO BEACH CRA - PLAZA

Base Year: 1963 - 1964

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	2,104,546	0	0	1,103,257	1,001,289	0	0	0
	Base Value	785,120	0	0	41,360	745,360	0	0	1,600
ACCT 236.04 Total	Increment Value	1,319,426	0	0	1,061,897	255,929	0	0	-1,600

236.05 REDONDO BEACH CRA - SOUTH BAY CTR.

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	23,935,048	0	0	13,028,973	10,906,075	0	0	0
	Base Value	4,871,960	0	0	3,023,006	1,848,954	0	0	0
ACCT 236.05 Total	Increment Value	19,063,088	0	0	10,005,967	9,057,121	0	0	0

236.06 REDONDO BEACH CRA - AVIATION HI-SCH

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	27,621,218	0	0	3,893,789	23,727,429	0	0	0
	Base Value	0	0	0	0	0	0	0	0
ACCT 236.06 Total	Increment Value	27,621,218	0	0	3,893,789	23,727,429	0	0	0

236.07 REDONDO BEACH CRA - HARBOR CENTER

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,083,955	0	0	771,321	2,312,634	0	0	0
	Base Value	126,560	0	0	69,280	57,280	0	0	0
ACCT 236.07 Total	Increment Value	2,957,395	0	0	702,041	2,255,354	0	0	0

236.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	56,744,767	0	0	18,797,340	37,947,427	0	0	0
	Base Value	5,783,640	0	0	3,133,646	2,651,594	0	0	1,600
	Increment Value	50,961,127	0	0	15,663,694	35,295,833	0	0	-1,600

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
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237.02 ROSEMEAD CRA - PROJ. A-1

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	24,129,499	0	0	8,094,450	16,035,049	0	0	0
	Base Value	3,364,580	0	0	386,980	2,977,600	0	0	0
ACCT 237.02 Total	Increment Value	20,764,919	0	0	7,707,470	13,057,449	0	0	0

237.04 ROSEMEAD CRA - RP #2

Base Year: 1999 - 2000

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	27,636,077	0	0	15,032,906	12,603,171	0	0	0
	Base Value	19,017,519	0	0	7,828,195	11,197,324	0	0	8,000
ACCT 237.04 Total	Increment Value	8,618,558	0	0	7,204,711	1,405,847	0	0	-8,000

237.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	51,765,576	0	0	23,127,356	28,638,220	0	0	0
	Base Value	22,382,099	0	0	8,215,175	14,174,924	0	0	8,000
	Increment Value	29,383,477	0	0	14,912,181	14,463,296	0	0	-8,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
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240.02 SAN FERNANDO CRA - PROJ. # 1

Base Year: 1965 - 1966

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,787,172	0	0	1,466,990	4,320,182	0	0	0
	Base Value	458,880	0	0	171,560	287,320	0	0	0
ACCT 240.02 Total	Increment Value	5,328,292	0	0	1,295,430	4,032,862	0	0	0

240.03 SAN FERNANDO CRA - PROJ. # 2

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,196,132	0	0	2,023,392	2,172,740	0	0	0
	Base Value	794,120	0	0	158,560	635,560	0	0	0
ACCT 240.03 Total	Increment Value	3,402,012	0	0	1,864,832	1,537,180	0	0	0

240.04 SAN FERNANDO CRA - CIVIC CENTER

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	12,212,617	0	0	2,612,426	9,600,191	0	0	0
	Base Value	786,820	0	0	71,200	715,620	0	0	0
ACCT 240.04 Total	Increment Value	11,425,797	0	0	2,541,226	8,884,571	0	0	0

240.05 SAN FERNANDO CRA - CIV. CTR. 84 ANX

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	72,586,439	0	0	37,323,290	35,263,149	0	0	0
	Base Value	11,672,043	0	0	5,494,006	6,178,037	0	0	0
ACCT 240.05 Total	Increment Value	60,914,396	0	0	31,829,284	29,085,112	0	0	0

240.06 SAN FERNANDO CRA - PROJ. # 1 89 ANX

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,257,299	0	0	543,473	713,826	0	0	0
	Base Value	1,858,927	0	0	937,837	921,090	0	0	0
ACCT 240.06 Total	Increment Value	-601,628	0	0	-394,364	-207,264	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
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240.07 SAN FERNANDO CRA - RP #4

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,253,706	0	0	1,628,171	3,625,535	0	0	0
	Base Value	8,839,014	0	0	3,740,899	5,211,415	0	0	113,300
ACCT 240.07 Total	Increment Value	-3,585,308	0	0	-2,112,728	-1,585,880	0	0	-113,300

240.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	101,293,365	0	0	45,597,742	55,695,623	0	0	0
	Base Value	24,409,804	0	0	10,574,062	13,949,042	0	0	113,300
	Increment Value	76,883,561	0	0	35,023,680	41,746,581	0	0	-113,300

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
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241.02 SAN DIMAS CRA - CREATIVE GROWTH

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,903,405	0	0	2,239,269	2,664,136	0	0	0
	Base Value	420,560	0	0	107,420	313,140	0	0	0
ACCT 241.02 Total	Increment Value	4,482,845	0	0	2,131,849	2,350,996	0	0	0

241.03 SAN DIMAS CRA - CRE. GROWTH 76 ANX

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	12,163,859	0	0	4,988,524	7,175,335	0	0	0
	Base Value	720,120	0	0	317,100	403,020	0	0	0
ACCT 241.03 Total	Increment Value	11,443,739	0	0	4,671,424	6,772,315	0	0	0

241.04 SAN DIMAS CRA - CRE. GROWTH 84 ANX

Base Year: 1983 - 1984

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	21,687,042	0	0	6,673,606	15,013,436	0	0	0
	Base Value	461,067	0	0	272,430	188,637	0	0	0
ACCT 241.04 Total	Increment Value	21,225,975	0	0	6,401,176	14,824,799	0	0	0

241.05 SAN DIMAS CRA - RANCHO SAN DIMAS RP (AM #1)

Base Year: 1994 - 1995

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,377,324	0	0	558,840	818,484	0	0	0
	Base Value	344,786	0	0	201,007	143,779	0	0	0
ACCT 241.05 Total	Increment Value	1,032,538	0	0	357,833	674,705	0	0	0

241.06 SAN DIMAS CRA - CRE. GROWTH 98 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	8,389,978	0	0	2,377,409	6,012,569	0	0	0
	Base Value	4,102,807	0	0	1,033,094	3,069,713	0	0	0
ACCT 241.06 Total	Increment Value	4,287,171	0	0	1,344,315	2,942,856	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

241.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	48,521,608	0	0	16,837,648	31,683,960	0	0	0
Base Value	6,049,340	0	0	1,931,051	4,118,289	0	0	0
Increment Value	42,472,268	0	0	14,906,597	27,565,671	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
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244.02 SAN GABRIEL CRA - E SAN GABRIEL COMM'L

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,918,343	0	0	8,574,442	7,343,901	0	0	0
	Base Value	10,276,898	0	0	4,132,730	6,144,168	0	0	0
ACCT 244.02 Total	Increment Value	5,641,445	0	0	4,441,712	1,199,733	0	0	0

244.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,918,343	0	0	8,574,442	7,343,901	0	0	0
	Base Value	10,276,898	0	0	4,132,730	6,144,168	0	0	0
	Increment Value	5,641,445	0	0	4,441,712	1,199,733	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
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249.03 SANTA CLARITA CRA - NEWHALL RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	83,463,138	0	0	21,240,432	62,272,706	0	0	50,000
	Base Value	<u>17,931,652</u>	<u>0</u>	<u>0</u>	<u>6,557,624</u>	<u>11,376,128</u>	<u>0</u>	<u>0</u>	<u>2,100</u>
ACCT 249.03 Total	Increment Value	65,531,486	0	0	14,682,808	50,896,578	0	0	47,900

249.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	83,463,138	0	0	21,240,432	62,272,706	0	0	50,000
	Base Value	<u>17,931,652</u>	<u>0</u>	<u>0</u>	<u>6,557,624</u>	<u>11,376,128</u>	<u>0</u>	<u>0</u>	<u>2,100</u>
	Increment Value	65,531,486	0	0	14,682,808	50,896,578	0	0	47,900

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
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250.02 SANTA FE SPRINGS CRA - FLOOD RANCH

Base Year: 1964 - 1965

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	188,895	0	0	0	188,895	0	0	0
	Base Value	0	0	0	0	0	0	0	0
ACCT 250.02 Total	Increment Value	188,895	0	0	0	188,895	0	0	0

250.03 SANTA FE SPRINGS CRA - PIO/TELEG

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	26,230,034	0	0	4,812,012	21,418,022	0	0	0
	Base Value	1,702,260	0	0	429,400	1,272,860	0	0	0
ACCT 250.03 Total	Increment Value	24,527,774	0	0	4,382,612	20,145,162	0	0	0

250.04 SANTA FE SPRINGS CRA - NORWALK BLVD.

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	162,368,186	0	0	72,664,497	89,703,689	0	0	0
	Base Value	25,643,860	0	0	5,519,400	20,124,460	0	0	0
ACCT 250.04 Total	Increment Value	136,724,326	0	0	67,145,097	69,579,229	0	0	0

250.05 SANTA FE SPRINGS CRA - OIL FIELD

Base Year: 1972 - 1973

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	155,684,907	0	0	53,394,672	102,290,235	0	0	0
	Base Value	21,812,800	0	0	6,697,680	15,115,120	0	0	0
ACCT 250.05 Total	Increment Value	133,872,107	0	0	46,696,992	87,175,115	0	0	0

250.06 SANTA FE SPRINGS CRA - CONSOLIDATED

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	165,107,164	0	0	53,155,196	111,951,968	0	0	0
	Base Value	11,306,176	0	0	4,883,964	6,422,812	0	0	600
ACCT 250.06 Total	Increment Value	153,800,988	0	0	48,271,232	105,529,156	0	0	-600

Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2011 - 2012 O/C

Report Date 08/11/2011

250.07 SANTA FE SPRINGS CRA - WASHINGTON BLVD.

Base Year: 1985 - 1986

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	11,179,800	0	0	3,354,991	7,824,809	0	0	0
	Base Value	1,493,071	0	0	845,033	648,038	0	0	0
ACCT 250.07 Total	Increment Value	9,686,729	0	0	2,509,958	7,176,771	0	0	0

250.08 SANTA FE SPRINGS CRA - AMENDMENT #3

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,472,072	0	0	751,016	721,056	0	0	0
	Base Value	1,148,019	0	0	757,461	390,558	0	0	0
ACCT 250.08 Total	Increment Value	324,053	0	0	-6,445	330,498	0	0	0

250.09 Santa Fe Springs CRA - Washington Blvd RP Amend #2A

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,529,835	0	0	415,025	1,114,810	0	0	0
	Base Value	2,978,033	0	0	917,147	2,060,886	0	0	0
ACCT 250.09 Total	Increment Value	-1,448,198	0	0	-502,122	-946,076	0	0	0

250.10 Santa Fe Springs CRA - Consolidated Area Amend #4

Base Year: 2008 - 2009

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	1,951,709	0	0	642,426	1,309,283	0	0	0
	Base Value	2,403,695	0	0	1,046,461	1,357,234	0	0	0
ACCT 250.10 Total	Increment Value	-451,986	0	0	-404,035	-47,951	0	0	0

250.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	525,712,602	0	0	189,189,835	336,522,767	0	0	0
	Base Value	68,487,914	0	0	21,096,546	47,391,968	0	0	600
	Increment Value	457,224,688	0	0	168,093,289	289,130,799	0	0	-600

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

252.02 SANTA MONICA CRA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	41,769,609	0	0	16,202,102	25,567,507	0	0	0
	Base Value	440,500	0	0	111,640	328,860	0	0	0
ACCT 252.02 Total	Increment Value	41,329,109	0	0	16,090,462	25,238,647	0	0	0

252.03 SANTA MONICA CRA - EARTHQUAKE RECOVERY

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	535,875,840	0	0	153,703,121	382,233,919	0	0	61,200
	Base Value	216,437,230	0	0	90,742,357	394,721,559	0	0	269,026,686
ACCT 252.03 Total	Increment Value	319,438,610	0	0	62,960,764	-12,487,640	0	0	-268,965,486

252.10 SANTA MONICA CRA - O.P. # 1-A

Base Year: 1959 - 1960

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	65,029	0	0	4,550	60,479	0	0	0
	Base Value	27,080	0	0	0	27,080	0	0	0
ACCT 252.10 Total	Increment Value	37,949	0	0	4,550	33,399	0	0	0

252.11 SANTA MONICA CRA - O.P. # 1-B

Base Year: 1960 - 1961

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,943	0	0	0	7,943	0	0	0
	Base Value	2,500,096	0	0	1,006,876	1,494,192	0	0	972
ACCT 252.11 Total	Increment Value	-2,492,153	0	0	-1,006,876	-1,486,249	0	0	-972

252.12 SANTA MONICA CRA - O.P. # 2

Base Year: 1970 - 1971

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
ACCT 252.12 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

252.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	577,718,421	0	0	169,909,773	407,869,848	0	0	61,200
Base Value	219,404,906	0	0	91,860,873	396,571,691	0	0	269,027,658
Increment Value	358,313,515	0	0	78,048,900	11,298,157	0	0	-268,966,458

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

256.02 SIERRA MADRE CRA - S.M. BLVD.

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,651,006	0	0	1,355,420	2,295,586	0	0	0
	Base Value	2,335,460	0	0	595,900	1,739,560	0	0	0
ACCT 256.02 Total	Increment Value	1,315,546	0	0	759,520	556,026	0	0	0

256.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	3,651,006	0	0	1,355,420	2,295,586	0	0	0
	Base Value	2,335,460	0	0	595,900	1,739,560	0	0	0
	Increment Value	1,315,546	0	0	759,520	556,026	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

260.02 SIGNAL HILL CRA - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	97,745,194	0	0	40,170,856	57,574,338	0	0	0
	Base Value	12,940,880	0	0	960,880	11,980,000	0	0	0
ACCT 260.02 Total	Increment Value	84,804,314	0	0	39,209,976	45,594,338	0	0	0

260.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	97,745,194	0	0	40,170,856	57,574,338	0	0	0
	Base Value	12,940,880	0	0	960,880	11,980,000	0	0	0
	Increment Value	84,804,314	0	0	39,209,976	45,594,338	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

262.02 SOUTH EL MONTE CRA - ROSEMEAD BID R.P.

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	8,845,796	0	0	2,254,378	6,591,418	0	0	0
	Base Value	<u>7,899,858</u>	0	0	<u>3,041,065</u>	<u>4,858,793</u>	0	0	0
ACCT 262.02 Total	Increment Value	945,938	0	0	-786,687	1,732,625	0	0	0

262.03 SOUTH EL MONTE CRA - IMP. DISTRICT # 2

Base Year: 1988 - 1989

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	15,796,269	0	0	7,516,982	8,279,287	0	0	0
	Base Value	<u>12,996,010</u>	0	0	<u>6,203,568</u>	<u>6,792,442</u>	0	0	0
ACCT 262.03 Total	Increment Value	2,800,259	0	0	1,313,414	1,486,845	0	0	0

262.04 SOUTH EL MONTE CRA - IMP. DISTRICT # 3

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	90,468,679	0	0	35,574,751	54,893,928	0	0	0
	Base Value	<u>98,205,132</u>	0	0	<u>38,091,488</u>	<u>60,124,644</u>	0	0	11,000
ACCT 262.04 Total	Increment Value	-7,736,453	0	0	-2,516,737	-5,230,716	0	0	-11,000

262.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	115,110,744	0	0	45,346,111	69,764,633	0	0	0
	Base Value	<u>119,101,000</u>	0	0	<u>47,336,121</u>	<u>71,775,879</u>	0	0	11,000
	Increment Value	-3,990,256	0	0	-1,990,010	-2,011,246	0	0	-11,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

264.02 SOUTH GATE CRA - PROJ. # 1

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	151,138,086	0	0	81,001,603	70,136,483	0	0	0
	Base Value	20,887,683	0	0	5,018,760	15,868,923	0	0	0
ACCT 264.02 Total	Increment Value	130,250,403	0	0	75,982,843	54,267,560	0	0	0

264.04 SOUTH GATE CRA - RP #1, 8TH AMENDMENT

Base Year: 1995 - 1996

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	7,647,593	0	0	2,960,315	4,687,278	0	0	0
	Base Value	6,638,649	0	0	3,596,768	3,041,881	0	0	0
ACCT 264.04 Total	Increment Value	1,008,944	0	0	-636,453	1,645,397	0	0	0

264.05 South Gate CRA - RP#1 Amendment #13

Base Year: 2009 - 2010

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	127,354,233	0	0	64,653,476	62,700,757	0	0	0
	Base Value	69,361,254	0	0	35,967,138	33,414,116	0	0	20,000
ACCT 264.05 Total	Increment Value	57,992,979	0	0	28,686,338	29,286,641	0	0	-20,000

264.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	286,139,912	0	0	148,615,394	137,524,518	0	0	0
	Base Value	96,887,586	0	0	44,582,666	52,324,920	0	0	20,000
	Increment Value	189,252,326	0	0	104,032,728	85,199,598	0	0	-20,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

268.02 SOUTH PASADENA CRA - DOWNTOWN

Base Year: 1975 - 1976

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,534,599	0	0	3,077,463	3,457,136	0	0	0
	Base Value	1,215,008	0	0	210,580	1,004,428	0	0	0
ACCT 268.02 Total	Increment Value	5,319,591	0	0	2,866,883	2,452,708	0	0	0

268.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	6,534,599	0	0	3,077,463	3,457,136	0	0	0
	Base Value	1,215,008	0	0	210,580	1,004,428	0	0	0
	Increment Value	5,319,591	0	0	2,866,883	2,452,708	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

270.02 TEMPLE CITY CRA - ROSEMEAD BLVD.

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,749,845	0	0	6,310,032	4,439,813	0	0	0
	Base Value	1,234,540	0	0	155,280	1,079,260	0	0	0
ACCT 270.02 Total	Increment Value	9,515,305	0	0	6,154,752	3,360,553	0	0	0

270.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,749,845	0	0	6,310,032	4,439,813	0	0	0
	Base Value	1,234,540	0	0	155,280	1,079,260	0	0	0
	Increment Value	9,515,305	0	0	6,154,752	3,360,553	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

272.03 TORRANCE CRA - SKY PARK

Base Year: 1976 - 1977

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	14,796,793	0	0	4,293,857	10,502,936	0	0	0
	Base Value	23,700	0	0	9,200	14,500	0	0	0
ACCT 272.03 Total	Increment Value	14,773,093	0	0	4,284,657	10,488,436	0	0	0

272.05 TORRANCE CRA - DOWNTOWN

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	18,232,132	0	0	9,065,950	9,166,182	0	0	0
	Base Value	3,677,940	0	0	664,404	3,022,236	0	0	8,700
ACCT 272.05 Total	Increment Value	14,554,192	0	0	8,401,546	6,143,946	0	0	-8,700

272.06 TORRANCE CRA - INDUSTRIAL

Base Year: 1982 - 1983

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	30,689,444	0	0	8,988,891	21,700,553	0	0	0
	Base Value	22,492,461	0	0	11,671,265	10,821,196	0	0	0
ACCT 272.06 Total	Increment Value	8,196,983	0	0	-2,682,374	10,879,357	0	0	0

272.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	63,718,369	0	0	22,348,698	41,369,671	0	0	0
	Base Value	26,194,101	0	0	12,344,869	13,857,932	0	0	8,700
	Increment Value	37,524,268	0	0	10,003,829	27,511,739	0	0	-8,700

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

276.02 VERNON CRA - INDUSTRIAL

Base Year: 1990 - 1991

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	561,091,605	0	0	289,808,306	271,283,299	0	0	0
	Base Value	315,462,239	0	0	179,222,728	136,444,311	0	0	204,800
ACCT 276.02 Total	Increment Value	245,629,366	0	0	110,585,578	134,838,988	0	0	-204,800

276.03 VERNON CRA - INDUSTRIAL RP '99 ANX

Base Year: 1997 - 1998

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	60,279,198	0	0	33,897,572	26,381,626	0	0	0
	Base Value	7,340,028	0	0	3,765,172	3,574,856	0	0	0
ACCT 276.03 Total	Increment Value	52,939,170	0	0	30,132,400	22,806,770	0	0	0

276.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	621,370,803	0	0	323,705,878	297,664,925	0	0	0
	Base Value	322,802,267	0	0	182,987,900	140,019,167	0	0	204,800
	Increment Value	298,568,536	0	0	140,717,978	157,645,758	0	0	-204,800

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

278.02 WALNUT CRA - WALNUT IMPROVEMENT

Base Year: 1980 - 1981

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	23,166,542	0	0	9,098,836	14,067,706	0	0	0
	Base Value	2,114,928	0	0	1,151,912	963,016	0	0	0
ACCT 278.02 Total	Increment Value	21,051,614	0	0	7,946,924	13,104,690	0	0	0

278.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	23,166,542	0	0	9,098,836	14,067,706	0	0	0
	Base Value	2,114,928	0	0	1,151,912	963,016	0	0	0
	Increment Value	21,051,614	0	0	7,946,924	13,104,690	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
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280.03 WEST COVINA CRA - CBD

Base Year: 1971 - 1972

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	39,329,557	0	0	18,400,265	20,929,292	0	0	0
	Base Value	11,065,928	0	0	2,159,000	8,906,928	0	0	0
ACCT 280.03 Total	Increment Value	28,263,629	0	0	16,241,265	12,022,364	0	0	0

280.04 WEST COVINA CRA - EASTLAND

Base Year: 1974 - 1975

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	20,157,620	0	0	8,143,112	12,014,508	0	0	0
	Base Value	10,495,700	0	0	2,300,120	8,195,580	0	0	0
ACCT 280.04 Total	Increment Value	9,661,920	0	0	5,842,992	3,818,928	0	0	0

280.05 WEST COVINA CRA - CBD /81 ANX

Base Year: 1979 - 1980

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	34,625,332	0	0	11,755,556	22,869,776	0	0	0
	Base Value	8,741,708	0	0	2,262,080	6,493,728	0	0	14,100
ACCT 280.05 Total	Increment Value	25,883,624	0	0	9,493,476	16,376,048	0	0	-14,100

280.06 WEST COVINA CRA - EASTLAND AMEND. #1

Base Year: 1989 - 1990

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	17,543,133	0	0	6,110,512	11,432,621	0	0	0
	Base Value	5,908,397	0	0	2,790,598	3,117,799	0	0	0
ACCT 280.06 Total	Increment Value	11,634,736	0	0	3,319,914	8,314,822	0	0	0

280.07 WEST COVINA CRA - CBD/ESTLND MRGR AMEND.

Base Year: 1993 - 1994

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	5,587,197	0	0	2,304,095	3,283,102	0	0	0
	Base Value	3,433,040	0	0	210,127	3,222,913	0	0	0
ACCT 280.07 Total	Increment Value	2,154,157	0	0	2,093,968	60,189	0	0	0

Unsecured Tax Increment Valuation by Project

Base Type: Frozen Base (Actual)

Fiscal Year 2011 - 2012 O/C

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280.08 WEST COVINA CRA - CITYWIDE RP

Base Year: 1998 - 1999

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		35,364,791	0	0	19,239,270	16,125,521	0	0	0
Base Value		19,672,547	0	0	12,270,568	7,437,079	0	0	35,100
ACCT 280.08 Total	Increment Value	15,692,244	0	0	6,968,702	8,688,442	0	0	-35,100

280.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value		152,607,630	0	0	65,952,810	86,654,820	0	0	0
Base Value		59,317,320	0	0	21,992,493	37,374,027	0	0	49,200
	Increment Value	93,290,310	0	0	43,960,317	49,280,793	0	0	-49,200

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

283.02 WEST HOLLYWOOD CRA - EASTSIDE RP

Base Year: 1996 - 1997

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	56,318,710	0	0	28,619,824	27,698,886	0	0	0
	Base Value	8,797,695	0	0	2,052,515	6,771,780	0	26,600	0
ACCT 283.02 Total	Increment Value	47,521,015	0	0	26,567,309	20,927,106	0	-26,600	0

283.00 AGENCY TOTAL

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	56,318,710	0	0	28,619,824	27,698,886	0	0	0
	Base Value	8,797,695	0	0	2,052,515	6,771,780	0	26,600	0
	Increment Value	47,521,015	0	0	26,567,309	20,927,106	0	-26,600	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

284.05 WHITTIER CRA - GREENLEAF/UPTOWN

Base Year: 1973 - 1974

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	8,663,792	0	0	4,682,738	3,981,054	0	0	0
	Base Value	1,801,371	0	0	543,760	1,257,611	0	0	0
ACCT 284.05 Total	Increment Value	6,862,421	0	0	4,138,978	2,723,443	0	0	0

284.08 WHITTIER CRA - WHITTIER BLVD.

Base Year: 1978 - 1979

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	10,477,750	0	0	4,918,770	5,558,980	0	0	0
	Base Value	12,147,488	0	154,060	3,185,380	8,808,048	0	0	0
ACCT 284.08 Total	Increment Value	-1,669,738	0	-154,060	1,733,390	-3,249,068	0	0	0

284.09 WHITTIER CRA - EARTHQUAKE RECOVERY

Base Year: 1987 - 1988

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	25,199,907	0	0	11,852,684	13,347,223	0	0	0
	Base Value	12,118,755	0	0	4,255,518	7,974,637	0	0	111,400
ACCT 284.09 Total	Increment Value	13,081,152	0	0	7,597,166	5,372,586	0	0	-111,400

284.11 WHITTIER CRA - COMMERCIAL CORRIDOR RP

Base Year: 2001 - 2002

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	44,393,264	0	0	19,671,567	24,721,697	0	0	0
	Base Value	39,545,709	0	0	15,311,768	24,233,941	0	0	0
ACCT 284.11 Total	Increment Value	4,847,555	0	0	4,359,799	487,756	0	0	0

284.14 WHITTIER CRA - COMM. CORRIDOR RP 2006 ANX

Base Year: 2004 - 2005

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	Current Value	4,288,398	0	0	1,616,365	2,672,033	0	0	0
	Base Value	3,476,568	0	0	1,412,881	2,063,687	0	0	0
ACCT 284.14 Total	Increment Value	811,830	0	0	203,484	608,346	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

284.00 AGENCY TOTAL

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
Current Value	93,023,111	0	0	42,742,124	50,280,987	0	0	0
Base Value	69,089,891	0	154,060	24,709,307	44,337,924	0	0	111,400
Increment Value	23,933,220	0	-154,060	18,032,817	5,943,063	0	0	-111,400

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by Project
Base Type: Frozen Base (Actual)
Fiscal Year 2011 - 2012 O/C
 Report Date 08/11/2011

	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
REPORT TOTAL								
Current Value	16,302,487,115	0	851,181	6,024,029,553	9,553,522,503	732,741,849	240,813	8,417,158
Base Value	5,843,661,835	5,635,433	7,986,590	2,069,350,992	4,092,947,350	0	295,620	331,962,910
Increment Value	10,458,825,280	-5,635,433	-7,135,409	3,954,678,561	5,460,575,153	732,741,849	-54,807	-323,545,752